No. 921/C.M.O. (HQ), dt. 8.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3474 (From 1-3-07 To 31-3-07)

(40) Daily wager DKS/L.Ms Const. Short No. 8.

Circle No. III Voucher No. 2/3 51/H Dated 12/4/07

In continuation of Muster Roll No. 3459 8/4/07

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... (1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31)	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
38	Sanjay S/o Ramesh Karol Bagh Ridge Sector Delhi			20 days	127-60 FCA	2376-00	
39	Chirag S/o Jai Prakash Kalan puri Delhi 91		A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A	Nil			
40	Rakesh S/o Jugal Kalan puri Delhi 91	DRO	A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A	Nil			
	Pay Rs 120340 BIBR: Nil SAR: 120340						
			Daily Total 29 32 30 H 28 31 34 31 32 32 8 32 31 34 32 8 34 34 34 31 34 34 11 33 29 33 29 31 34	927 days	G. Total	120340 only	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Recd. today at 3 pm 04/4/07

Exp. Page No.

4/4/07 3.30 pm

Pay Rs. ~~120080~~ (Rupees) ~~Twelve thousand only~~

Pay Rs 120340 (Rs one lakh twenty thousand three hundred forty only)

Grand of this Muster Roll ... ... Rs. P.

Accountant (HG) 11-4-07

M.O.H. Sr. A.O. (P.H.)

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

M. C. MISHRA AAO (Public Health) N.D.M.C.

S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi

Dedument made, as per details transferred to Register of Unpaid Wages

All the signatory & RTI & LTI Attested fully paid

Totalnt paid (in words) Rupees ..... Balance Paid

VERIFIED FOR CASH/CHEQUE PAYMENT

O. No. D/9511/C.M.O.(HQ), dt. 8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3474 (From 1-3-07 To 31-3-07)

(40 Dailywager S.Ks/L.Rs Cont. sheet No. 7.

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3459

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From ... To ... (1–31)	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
33 Sh	Rajesh S/o Marayan Balika Dham New Delhi	DIO		03 days	127-60 + CA	52440=00 390=00	Paid
34 "	Vinod S/o Kalu Ram Balika Dham New Delhi			25 days	do	3246=00	Paid
35 "	Suraj S/o Chatter Balika Dham New Delhi			27 days	do	3506=00	Paid
36 Sh	Sanjeev Kr S/o Raj Pal Balika Dham New Delhi			25 days	do	3246=00	Paid
37 Sh	Hari Kishan S/o Munshi Ram Balika Dham New Delhi			26 days	do	3376=00 + Ho-Ilidy	Paid
			Daily Total	901 days	G. Total	~~116704=00~~ ~~10698=64~~ 1169 62	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

	Rs.	P.
Grand Total of this Muster Roll		
Deduct-Payment made, as per details transferred to Register of Unpaid Wages		
Total amount paid (in words) Rupees ..... Balance Paid		

No. 981/C.M.O.(HQ), ...

HEALTH DEPARTMENT

MUSTER ROLL NO. 3474 (From 1-3-07 To 31-3-07)

(a) Dailywager 8.Kd/L.153
Contd. Sheet No. 6.

Circle No. III Voucher No. .... Dated ....

In continuation of Muster Roll No. 3459

PART-NOMINAL-ROLL

Accountant (HG) | CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
28	Sh. SURENDER S/o Sh. RISHALSINGH Palika Dham New Delhi	D/W	P	[illegible]	P	H	P	[illegible]	[illegible]	P	P	P	S	P	[illegible]	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	24 days	127-60 + CA	89955=00 3116=60	[signature]
29	Sh. HARISINGH S/o Sh. BALBIR Palika Dham New Delhi		P	P	P	H	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	27 days	do	3506=00	[signature]
30	Sh. RAJENDER S/o Sh. KAWARCHAND Palika Dham New Delhi		[illegible]	[illegible]	[illegible]	H	[illegible]	P	P	[illegible]	P	P	S	P	P	[illegible]	[illegible]	[illegible]	S	P	P	P	P	[illegible]	P	P	[illegible]	P	P	P	P	P	P	20 days	do	2597=00	[signature]
31	Sh. AMIT S/o Sh. JAI NARAYAN Palika Dham New Delhi		P	P	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				02 days	do	260=00	[signature]
32	Ram Kishore & Mata Din Palika Dham New Delhi 05		P	P	P	H	P	S	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	27 days	do	3506=00	Rs. 3506/- [signature]
	Daily Total		26	27	26	H	24	27	29	28	28	26	4	28	27	28	29	29	28	5	30	30	29	28	29	29	7	29	25	28	26	26	29	795 days	G. Total	1029400.00 / 103200	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs.................. (Rupees..................................)

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Grand Total of this Muster Roll ... ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees..................Balance Paid

Rs.	P.

Sanitation Officer Chief Sanitation ...

D.O. No. D/981/CMO (HQ) dt. 8.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3474 (From 1-3-07 To 31-3-07)

(40) Dailywager S.Ks/L.Bs
Contd. sheet No. 5

Circle No. III Voucher No. Dated

In continuation of Muster Roll No. 3459

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			17	20	21	H	18	20	21	20	20	19	2	19	20	19	21	20	22	2	21	22	20	19	21	22	3	21	19	20	19	19	21	569 days		1385	
23	Sh. Jai Kumar S/o Sh. Chander Singh, Thilok Puri Delhi 91	[illegible]	P	P	H	H	P	P	P	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	H	P	P	P	P	H	H	P	25 days	127-40 +CA	~~3598=00~~ 3246=00	Paid
24	Sh. Hemant S/o Sh. Kamal Das, Thilok Puri Delhi 91	[illegible]	P	P	H	H	H	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	H	P	P	P	P	25 days	do	3246=00	Paid
25	Sh. Harish S/o Sh. Mahal Pal, Thilok Puri Delhi 91	"	P	P	P	H	H	P	P	H	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	H	H	H	H	P	22 days	do	2856=00	Paid
26	Smt. Geeta W/o Sh. Ram Charan, Thilok Puri Delhi 91	"	P	P	P	H	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	~~28 days~~ ~~27~~ 22 days	do	2633=00	Paid
27	Sh. Amit S/o Sh. Mahender, Thilok Puri Delhi 91	Amit	P	P	H	H	P	P	P	P	P	H	P	P	P	P	P	P	H	P	P	P	P	P	P	H	P	P	P	P	P	P	H	26 days	do	3376=00	Paid
	Daily Total		22	25	23	H	21	25	26	24	25	22	3	24	25	24	26	25	25	4	26	27	25	24	26	25	5	26	22	24	22	22	25	695 days	G. Total	~~89955=00~~ 90215	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs.................. (Rupees..................)

Grand Total of this Muster Roll ... ...

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Deduc Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees.................. Balance Paid

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3474 (From 1-3-07 To 31-3-07)

(40) Daily wager DKS/C.BS Const. Sheet No. 4.

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3459

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From ... To ... (1/16 – 31/16)	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
18	Sh. RAM PAL S/o Sh. SHIV CHARAN H.No. Jam Basti N.D. New Delhi	Dhu Sk		24 days	127-40 +CA	3058=00 3116=00	
19	Sh. SURAJ S/o Sh. RAMESH H.No. Jam Basti N.D. New Delhi 01	सुरज		26 days	do	3116=00 3376	
20	Sh. AMIT S/o Sh. KISHORI LAL H.No. Jam Basti N.D. New Delhi			13 days	do	1688=00	
21	Smt. GEETA W/o Sh. MOHAN H.No. Jam Basti N.D.	गीता		26 days	do	3376=00	
22	Sh. MAHESH S/o Sh. SHIVCHARAN H.No. Jam Basti N.D. New Delhi 01	महेश		27 days	do	3506=00	
	Daily Total		17 20 21 11 18 20 21 20 20 19 21 19 20 19 21 20 22 2 21 22 20 19 21 22 3 21 19 20 19 19 21	569 days	G. Total	~~73598=00~~ 73858	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

	Rs.	P.
Grand Total of this Muster Roll		
Deduct Payment made, as per details transferred to Register of Unpaid Wages		
Total amount paid (in words) Rupees ..... Balance Paid		

HEALTH DEPARTMENT

MUSTER ROLL NO. 3474 (From 1-3-07 To 31-3-07)

(10) Sailgwayer S.K.B/L.B3 Cond. Sheet No. 3.

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3459

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
(13)	Ravi S/o Bela Ram Hei Jam Bastee m.m. New Delhi	Dufi		27 days	127-00 + CA	42308 3506=00	Paid
(14)	Deepak S/o Uday Hei Jam Bastee m.m. New Delhi	Sfi दीपक		28 days	do	3633=00	Paid
(15)	Praveen S/o Shashi Hei Jam Bastee m.m. N.D.	प्रवीन		19 days	do	2467=00	Paid
(16)	Shakuntla W/o Deepak Hei Jam Bastee m.m. N.D.	राकुन्तला		26 days	do	3376=00	Paid
(17)	Santosh W/o Sunil Hei Jam Bastee m.m. N.D. Delhi 05			27 days	do	3566=00	Paid
	Daily Total		16 16 17 14 14 16 16 17 16 15 X 16 16 15 17 15 17 X 17 17 16 16 17 17 S 17 17 16 16 15 16	453 days	G. Total	58796=00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		X X S				

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Grand Total of this Muster Roll ... ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees ..... Balance Paid

Rs.	P.

Sanitation Officer

No. 981/CM.O.(HQ), dt. 21-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3474 (From 1-3-07 To 31-3-07)

(40) Daily wager S.K.B/C.B
Contd. Sheet No. 2.

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3459

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... (1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31)	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
(7)	Sumitra W/o Harjan Bastee Kanhiya nagar New Delhi			28 days ~~28 days~~ 27	127-00 4CA	2541=00 3633=00	RD Sumitra
(8)	Pooja W/o Deepak Harijan Bastee Janak N.D.			28 days ~~28 days~~ 27	do	3633=00	Pooja
(9)	Sarita W/o Kuldeep Harijan Bastee Janak N.D			23 days	do	2986=00	सारिता
(10)	Saroj W/o Hari Kishen Harijan Bastee Janak N.D.			27 days 28 days	do	3633=00	2121=00
(11)	Suman W/o Manoj Harijan Bastee Janak Near Delhi			27 days	do	3506=00	सुमन
(12)	Sumit S/o Rajinder	Duty on Lorry		26 days	do	3376=00	सुमित
	Daily Total		12 12 12 11 12 11 11 12 12 11 5 12 12 11 12 10 12 5 12 12 12 12 12 12 5 12 12 11 12 10 11	326 days	G. Total	42308=00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		5 5 5				

Pay Rs..... (Rupees.....)

Grand Total of this Muster Roll ... ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees.....Balance Paid

Rs.	P.

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

O.O.No. D/901/C.M.O.(H), dt.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3474 (From 1-3-07 To 31-3-07)

(40 Daily wager @ 8.Rs/L.88 Only Eight sheets (7+1 sd)

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3459

PART-NOMINAL-ROLL

Accountant (HG) | CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accccrding to classes	Designation	Dates From ... To ... 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Smt Bhawana Gehlot W/o Jagdish Hei Jam Basti M.M.N.D.	DTW Sre	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28 days	127-00	3633=00	भावना
			P	P	P	S	P	P	P	P	P		P	P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P	28 days	CA		
			P	P	P		P	P	P	P	P		P	P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P				
2	Geeta W/o Chandersheker Hei Jam Basti M.M.N.D.		P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28 days	do	3633=00	गीता
			P	P	P	S	P	P	P	P	P		P	P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P				
			P	P	P		P	P	P	P	P		P	P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P				
3	Sh Charanjit Singh S/o Madan Lal Hei Jam Basti M.M.N.D.		P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26 days	do	3376=00	Charanjeet K
			P	P	P	S	P	P	P	P	P		P	P	P	P	P	P	P		P	P	P	P	P	P		P	P		P	P	P				
			P	P	P		P	P	P	P	P		P	P	P	P	P	P	P		P	P	P	P	P	P		P	P		P	P	P				
4	Smt Asha W/o Roshan Hei Jam Basti M.M.N.D.		P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28 days	do	3633=00	Asha
			P	P	P	S	P	P	P	P	P		P	P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P				
			P	P	P		P	P	P	P	P		P	P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P				
5	Sh Jagdish S/o Jai Bhagwan Hei Jam Basti M.M.N.D.		P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28 days	do	3633=00	Jagdish
			P	P	P	S	P	P	P	P	P		P	P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P				
			P	P	P		P	P	P	P	P		P	P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P				
6	Smt Rajmala W/o Ravinder Hei Jam Basti M.M.N.D.		P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28 days	do	3633=00	Rajmala
			P	P	P	S	P	P	P	P	P		P	P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P				
			P	P	P		P	P	P	P	P		P	P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P				
	Daily Total		6	6	6	H	6	6	6	6	6	6	S	6	6	6	6	6	6	S	6	6	6	6	6	6	S	6	6	S	6	6	5	166 days	Total	21541=00	
	Initials of person marking the daily attendance																																	166 days			
	Initials of Inspecting Officer												S								S						S										

Pay Rs. ..... (Rupees .....

Accountant (HG) M.O.H. Sr. A.O

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

Grand Total of this Muster Roll ... ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees ..... Balance Paid

Rs.	P.