O.O.No. D/981/CMO (HQ), dt. 8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3475 (From 1-3-07 To 31-3-07)

(26) Dailywager S.K.S/L.B.S Contd. sheet No. 4.

Circle No. IV Voucher No. 28/H Dated 11/4/07 13/4/07

In continuation of Muster Roll No. 3460

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
22.	Sh. Vikash S/o Dhan Singh, 101, Harijan Basti N.D.	D/W S/K	P	P	P	S	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	127.40 + 66.00	3506-00	[thumb impression]
23.	" Ashish S/o Laxman, 8/3 D.D.A Flats Phase Ganj N.D. (L = Lady Duty)	"	P	P	P	S	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	"	3506-00	[thumb impression]
24.	" Manoj Kr. S/o Rameshwar, B-12 Palika Dham N.D. (L = Lady Duty)	"	P	P	P	S	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	"	3506-00	[thumb impression]
25	Bimla W/o Sunder Pal, B-2 Madan Giri Delhi	"	P	P	P	S	P	P	P	P	P	P	S	S	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	26	"	3376-00	[thumb impression]
26	Laxmi W/o Ramesh, G-35, Harijan Basti N.D.	"	P	P	P	S	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	"	3506-00	[thumb impression]
	Daily Total					S							S							S							S							613	G. Total	79593-00	
	Initials of person marking the daily attendance					S							S							S							S										
	Initials of Inspecting Officer					S							S							S							S										

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Recd. today at 3 PM 4/4

Rs. 79593 Pay to Shri ... Rs. 79593
B/F Rs. Nil
CAR 79593

Entry Page ... 11/4/07 3:40 PM
SO (HG)

Pay Rs. 79593 (Rupees Rs. Seventy Nine thousand five hundred Ninety three only)

CANCELLED
Released for Payment

Grand Total of this Muster Roll ...

S.No. 1 to 26 Sign /LT-I /RT-I attested

Accountant (HG)
M. C. MISHRA
AO (Public Health)
N.D.M.C., Palika Kendra

M.O.H.

Sr. A.O. (PH)
S. P. TANEJA
AO (Public Health)
N.D.M.C., Palika Kendra
New Delhi

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.

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

Paid in full

Rs.	P.

O.O.No. D/981/C.M.O.(HQ), dt-8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3475 (From 1-3-07 To 31-3-07)

(26) Dailywager S.K.S/L.B.S
Cont. Sheet No. 3.

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3460

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
17.	Sh. Vinod S/o Sunder Pal 35/35, Juggi Camp Sultan Puri Delhi	D/W S/K	P/L	P/L	P/L	S	P/L	P/L	P/L	P/L	P/L	P/L	S	P/L	P/L	P/L	P/L	P/L	P/L	S	P/L	P/L	P/L	P/L	P/L	P/L	S	P/L	P/L	P/L	P/L	P/L	P/L	21	127.40 +66-00	2726-00	
			L = Lady Duty																																		
18	Smt Deep Mala W/o Ashok 202, Hanjan Basti N.D	"	P	P	P	S	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	26	"	3376-00	Deepmala
19.	" Laxmi W/o Ram Babu 18/339 Kalyan Puri Delhi	"	P	P	P	S	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	25	"	3246-00	
20	" Amit S/o Om Parkash B-806, Indar Puri Delhi	"	P	P	P	S	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	26	"	3376-00	
21.	Sh. Veer Singh S/o Jaggu 21/48 Tirlok Puri Delhi	"	P/L	P/L	P/L	S	P/L	P/L	P/L	P/L	P/L	P/L	S	P/L	P/L	P/L	P/L	P/L	P/L	S	P/L	P/L	P/L	P/L	P/L	P/L	S	P/L	P/L	P/L	P/L	P/L	P/L	20	"	2597-00	
			L = Lady Duty																																		
	Daily Total					S							S							S							S							479	G. Total	62193-00	
	Initials of person marking the daily attendance					S							S							S							S										
	Initials of Inspecting Officer					S							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.

O.O.No. D/981/CM.O.(HQ), dt. 8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3475 (From 1-3-07 To 31-3-07)

(26) Dailywagers D.Hs/L.Hs Cont. Sheet No. 5

Circle No. IV Voucher No. Dated.

In continuation of Muster Roll No. 3460

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accc rding 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
12.	Sh Sunder s/o Lalsingh G-9, Palika - Dham N-D	DIW SIK	P P P S P P P P P P S P P P P P S P P P P P S P P P P P P S P P P P P P L = Leave Duty	29	127.40 +66.00	2856-00	
13.	" Jinderjit s/o Parkash G-11, Palika Dham N-D	"	P P A S P P A P P P S P P P P P S P P P P P S P P P P P P S P P P P P P 2 = Leave Duty	21	11	2726-00	
14.	" Sanjay s/o Ram Kishan A-89, Nangloi Delhi	"	A P P S P A P P P P S P P P P P S P P P P P S P P P P P P S P P P P P P 2 = Leave Duty	16	11	2077-00	
15	Raj Kumar s/o Puran F-11 Palika Dham N-D	"	P A P S P P P P P S P P P P P S P P P P P S P P P P P P S P P P P P P	26	11	3376-00	
16	" Anil s/o Gulab Singh D-89, Nangloi Delhi	"	P P P S A P P A P S P P A P S P P P P S P P P P P P S P P P P P P 2 = Leave Duty	14	11	1818-00	
			Daily Total: S S S S	361	G. Total	116872-00	
			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 ...v 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.

O.O.No. 981/C.M.O.(HQ), dt-8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3475 (From 1-3-07 To 31-3-07)

(26) Dailywager S.Ks/L.Rs
Cont. sheet No. 2.

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3460

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
7.	Sh. Sunil S/o Om Parkash 109, Kutab Garh Delhi	D/W S/K																																19	127.40 +66.00	2467-00	
			L = Loary Duty																																		
8.	" Vijay S/o Daya Ram 306, Jyoti Village Delhi	"																																23	"	2986-00	
			L = Loary Duty																																		
9.	" Yogesh S/o Jaggu 3.41. Hanjan Basti N.D.	"																																19	"	2467-00	
			L = Loary Duty																																		
10.	" Rajesh S/o Suck Lal F-268 Madan Gir Delhi	"																																27	"	3506-00	
11.	" Shyam Sunder S/o Babu Lal C-33/93 Kali Bari Marg N.D.	"																																27	"	3506-00	
	Daily Total																																	262	G. Total	34019-00	
	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.

O.O.No. 981/CM.O.(HQ), dt. 8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3475 (From 1-3-07 To 31-3-07)

(26) Daily wages S.Ks/L.Bs
Only five sheets (1+4=5)

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3460

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
1.	Smt. Sheela w/o Yog G-203, Dukshin Puri Delhi	D/W S/K	P	P	P	S	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	127.40 +66-00	3506-00	
2.	Smt Rajjoo w/o Kanwelsingh 137, Lady Harding	"	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	S	P	P	P	P	P	P	26	"	3376-00	
3.	Sh. Gulshan s/o Banwari I-268, Mangal Puri Delhi	"	P/L	P/L	P/L	S	P/L	P/L	P/L	S	P/L	P/L	S	P/L	S	P/L	P/L	P/L	P/L	S	P/L	P/L	P/L	P/L	P/L	P/L	S	P/L	P/L	P/L	P/L	P/L	P/L	25	"	3246-00	
4.	" Jitender s/o Lakhmi Chand 503, Pandara Rd. Shadhara Delhi	"	P	P	P	S	P	P	P	P	P	P	S	S	P	P	P	P	P	S	S	P/L	P/L	P/L	P/L	P/L	S	S	P/L	P/L	P/L	P/L	P/L	24	"	3116-00	
5.	Smt. Kailari w/o Madan Lal 17/126 Tirlok Puri Delhi	"	P	P	P	S	S	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	26	"	3376-00	
6.	" Rukmani w/o Budh Ram 2556/EE Jhangir Puri	"	S	S	S	S	S	P	P	P	P	P	S	S	P	P	P	P	P	S	P	P	P	P	P	S	S	S	P	P	S	P	P	19	"	2467-00	
	Daily Total					S							S							S							S							147	G. Total	19087-00	
	Initials of person marking the daily attendance					S							S							S							S										
	Initials of Inspecting Officer					S							S							S							S										

L = Loary Duty

L = Loary Duty

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.