O.N. D/981/G.M.O. (HG), dt. 8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3479 (From 1-3-07 To 31-3-07)

(51) Daily wager D.KS/L.B.S. Cont. sheet No. 10.

Circle ..... Voucher No. 33/H Dated 11/4/07

Continuation of Muster Roll No. 3468

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 ... (1–31)	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
48	Smt. Dimple w/o Sh. Satish R/- R&T Quarter Eastern Court New Delhi.	DW Sd		27	12740 + CA	3506.00 Paid	(48)
49	Sh. Amit Raj S/o Sh. Raj Kumar R/- E-43 Gali No. 10 Paharganj	"		26	0	3376.00 Paid	अमित (49)
50	Smt. Mukeshwari w/o Sh. Vinod R/o 5/246 Kalyan Nagar	"		27	0	3506.00 Paid	मुकेश नारी (50)
51	Vijay Kumar Shukla Kehar Singh R/o T-9 Sent for DOA Chits where: Pay to Shri Jaff R, 172310 — BIRONI — SAR 172310 —			27	0	3506.00 Paid	(51)
			Daily Total	1327		G. Total	172310.00
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. ..... (Rupees ..... Pay Rs 172310-(Rs one lac seventy two thousand three hundred ten only)

CANCELLED

Released for Payment

Grand Total of this Muster Roll ... 1,51,274

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

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

Accountant (HG) — M.C. MISHRA — 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.

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

Rs. | P.

O. No. D/931/C.M.O.-(HQ) dt. 5-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3478 (From 1-3-07 To 31-3-07)

(51) Daily wag Cont. Sharan

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3463

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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
44	Sh. Hans Raj S/o Sh Chandan Singh Rl. 2013 Block E Jahangir Puri	DLW SA	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 + CA	3506.00	Paid
45	Sh Manoj Kumar S/o Sh Jagdish Rd Rl. 45/146 Lodhi Gardens		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	Paid
46	Sh Vikash S/o Sh Vinod Rl. RZ 148 East Sagar Pur		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	Paid
47	Smt Beena W/o Sh Suresh Rl. QNo 78 Balmiki Basti Mandir Marg New 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	27	→	3506.00	Paid.
																																		1220	G. Total	1,58,416.00	
	Daily Total					S							S								S							S										
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer					S							S								S							S									

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

1,37,380

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

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.

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

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

O.M. No. 1981/C.M.O.(HQ), dt. 2.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3478 (From 1-3-07 To 31-3-07)

(51) Daily wager DKS/C.O. Cont. sheet No. 2.

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3463

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
40	Sh. Ajay S/o Sh. Jagdish R/o Aligarh Lodhi Road	DW		26	2740 + CA	3376.00	(40)
41	Sh. Vikas S/o Sh. Mukesh Kumar R/o 5 Gandhi Sadan P.K. Rd			27		3506.00	(41)
42	Sh. Arun Kumar S/o Sh. Om Prakash R/o 39/40 NDMC Quarter Pandara Rd			21		2726.00	372-VI. (42)
43	Smt. Meena W/o Sh. Vinod Kumar R/o Bapu Dham New Delhi			27		3506.00	(43)
	Daily Total			1112	G. Total	1,44,392.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

1,23,350

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/9811/C.M.O. (HQ), dt. 8-1-07

HEALTH DEPARTMENT

(51) Daily wager 2 to/1.00 Const. sheet No. 7.

MUSTER ROLL NO. 3478 (From 1-3-07 To 31-3-07)

Circle No. VII Voucher No. Dated

In continuation of Muster Roll No. 3463

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From To

S.No.	Name, Father's/Husband's Name & Address grouped accccrding 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
36	Smt. Bhorkali W/o Harikishan R/o Balmiki Sadan Mandir Marg.	D/W Sik	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 + CA	3506.00	(36)
37	Sh. Jitender S/o Sh. Nafe Singh R/o Nome Staff Quarter Lady Harding Hospital	"	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	22	"	2856.00	Jitender (37)
38	Sh. Ravi Kumar S/o Sh. Rakesh R/o Aliganj New 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	Ravi (38)
39	Sh. Vinod S/o Sh. Ram Pal R/o J-57273 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	P	S	P	P	P	P	P	P	27	"	3506.00	(39)
																																		1011	G. Total	1,31,278.00	
	Daily Total					S							S									S							S									
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer					S							S									S							S								

Pay Rs. (Rupees)

Grand Total of this Muster Roll ... 1102.42

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.

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. ID/9811 CM.O.(HG), dt. 8.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3478 (From 1-3-07 To 31-3-07)

(51) Daily wages sts/Lab
Cont. sheet No. 6.

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3463

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
31	Sh Praveen Kumar S/o Sh Jogender Singh R/o 1120 Sector 3 Bhatar Metar	DW		18	12740 + CA	2337.00	Praveen (31)
32	Sh Prem Singh S/o Sh Mohersingh R/o C-517 Ambedkar Vihar	do		27	do	3506.00	Prem Singh (32)
33	Sh Pradeep S/o Sh Prem Singh R/o 530 Balmiki Sadan	do		27	do	3506.00	(33)
34	Sh Vikram S/o Sh Rohtash Kumar R/o Alipur Sadhi Rd	do		27	do	3506.00	विक्रम (34)
35	Sh Praveen S/o Sh Veerchand R/o D-15/152 Madanagiri	do		16	do	2077.00	प्रवीण (35)
	Daily Total			909	G. Total	1,18,034.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

76998

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.

G. No. 981/C.M.O. (HQ), dt. 21-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3478 (From 1-3-07 To 31-3-07)

(51) Daily wager P.K.3/C.B. Grd. sheet No. 5.

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3463

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	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
25	Sh Naveen Kumar S/o Sh Vinod R-56 Balmiki Basti mandir marg	DPW	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	122.40	3306.00	Paid (25)
26	Sh Brijesh S/o Sh Than Singh R/o Indira Gandhi Camp Lodhi Rd	do	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	do	3306.00	Paid (26)
27	Sh Ashok Kumar S/o Sh Lakman Singh R/o 201-320 Sahid Udam Singh Basti Delhi	do	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	do	3306.00	Ashok (27)
28	Sh Sanjay Kumar S/o Girwar R/o 16/21 Tri Nagar Puri Delhi	do	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	do	3306.00	Paid (28)
29	Sh Mukesh S/o Sh Ashok Ram R/o C-78 Madipur New Delhi	do	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	do	3306.00	Paid (29)
30	Sh Dharmender Kumar S/o Sh Kanhiya Lal R/o A-47 Shakti Park Gali No 8 Delhi	do	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	do	3306.00	Paid (30)
	Daily Total					S							S							S							S							794	G. Total	103,102.00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer					S							S							S							S										

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

82066

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

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3478 (From 1-3-07 To 31-3-07) (51) Daily wager D.Ks/L.Bs

Cont. sheet No. 4.

Circle No. VII Voucher No. ..... Dated .....

(continuation of Muster Roll No. 3463

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
19	Sh Satish Kumar S/o Sh Bhagwan Dass R/o 2334 Gali Khanjam Singh Sitaram Bazar	MW	P P P

HEALTH DEPARTMENT

MUSTER ROLL NO. 3478 (From 1-3-07 To 31-3-07)

(51) Daily wager Sto/L.A
Cont. sheet No. 3.

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3463

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
14	Sh Rajiv S/o Sh. Nafe Singh R/o Staff Quater Lady Harding	DTW Sd	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 + CA	3506.00	Rajiv (14)
15	Sh Vikas S/o Sh. Nafe Singh R/o Staff Quater Lady Harding	do	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	do	3506.00	Vikas (15)
16	Smt Poonam W/o Sh Ghanshyam R/o WZ 41 Sahid Pur Gali No 9. Palam Nazafgarh	do	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	do	3506.00	Poonam (16)
17	Sh Rakesh S/o Sh Hargyan Lal R/o 5-19 Prithviraj Lane New Delhi	do	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	do	3506.00	Rakesh (17)
18	Sh Raghu Nandan S/o Sh Karam Singh R/o Mandawali Delhi	do	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	do	3506.00	Raghu (18)
	Daily Total					S							S							S							S							486	G. Total	63,108.00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer					S							S							S							S										

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

42072

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 Inspector Sanitation Inspector

O.O. No. 7/921/C.M.O. (HQ), dt-21-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3472 (From 1-3-07 To 31-3-07)

(51) Daily wages Dks/L.Rs Grad. sheet No. 2.

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3463

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 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
8	Sh. Anil Kumar S/o Sh. Hakimchand R/o 23/304 Trilok Puri Delhi	PTW SK		27	127.40	3506	Paid
9	Sh. Sushil Kumar S/o Sh. Hakimchand R/o 23/304 Trilok Puri Delhi	do		27	do	3506.00	
10	Sh. Laxman Prashad S/o Sh. Mohanlal R/o M-80 Seelam Puri	do		27	do	3506.00	Paid
11	Sh. Prem Kumar S/o Jagdish Prashad R/o 45/180 Lady Harding	do		27	do	3506.00	Paid
12	Sh. Kuldeep S/o Khem Chand R/o Pallika Dharm Gal market	do		27	do	3506.00	Paid
13	Sh. Pawan Kumar S/o Sh. Bijender Singh R/o J-115 Jhuggi Jhonpri Puri	do		27	do	3506.00	Paid
	Daily Total			351	G. Total	45578.00	
	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. D/981/C.M.O.(HQ), dt. 8.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3478 (From 1-3-07 To 31-3-07)

(51) Daily wager Sts/C.Rs Only Ten shards (1+9=10)

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3463

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accccording 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 Poonam w/o Sh Kavi Raj R/o 0-15/247 Madangiri	DW Sta		27	127.40	3506.00	Poonam (1)
2	Sh Sandesh Kumar S/o Sh Jai Kishan R/o 0-15/241 Madan Giri	do		27	do	3506.00	Sandesh (2)
3	Sh Vijay Pal S/o Suraj Bhan R/o 178/0-15 Madangiri Delhi	do		27	do	3506.00	Vijay (3)
4	Sh Layak Ram S/o Babu Ram R/o II 71 Sawan Nagar Mangolpuri Delhi	do		27	do	3506.00	(4)
5	Sh Narender S/o Sh Ramprasad R/o Balmiki Basti Gandhi Nagar Shahdara	do		27	do	3506.00	(5)
6	Sh Mahesh Kr S/o Sh Bajor R/o 1740 Janta Flat Nand Nagari Shahdara Delhi	do		27	do	3506.00	Mahesh (6)
7	Sh Ajay Kr S/o Sh Ram Krishan R/o 0-15/241 Madangiri	do		27	do	3506.00	Ajay (7)
	Daily Total			189	G. Total	24542.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Copy Page No. 96

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

SO (HQ)

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.