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

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3420~~ 3481 (From 1-3-07 To 31-3-07)

(28) Daily wager 2 Rs/L.A.S. Cont. sheet No. 6.

Circle No. IX Voucher No. 38/H 46/H Dated 11/4/07

In continuation of Muster Roll No. 3465

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From 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. Sunil S/o Leela Ram Add. 5 No. Jangpura Road Bhagel M.D.		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	27 days		3506-00	Sig attested
26	" Raju S/o Leela Ram Add. 5 No. Jangpura Road Bhagel M.D.		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	27 days		3506-00	LTI attested
27	" Lalit S/o Hari Chand Add. 628 Sunlight Colony II New Delhi		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	27 days		3506-00	Sig attested
28	" Desh Raj S/o Malkiat Singh Add. Juggi No. 8 Anant Ram Dass Netaji Nagar MD-C-II		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	27 days		3506-00	LTI attested
		Daily Total	26	27	26	28	26	26	26	27	25	26	X	25	25	20	27	24	25	X	27	26	24	24	25	23	X	25	18	25	26	25	23	673	G. Total	87427-00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Pay to Staff Rs 87427 B/F Rs Nil CT SAR 87427

Pay Rs. 87427 (Rupees Rs Eighty Seven thousand four hundred twenty Seven only)

Grand Total = (Eighty Seven thousand four hundred twenty seven only)

Accountant (HG) 10-4-07 M.O.H. Sr. A.O. (PH)

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.

Pay Rs 87387 Rs Eighty Seven thousand three hundred eighty seven only

Grand Total of this Muster Roll ... As discussed AO(PH) and need further been done please

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

AAO(PH) 87387

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

Rs.	P.

Pay to Staff Rs 87387 B/F Rs Nil SAR 87387

VERIFIED FOR CASH/CHEQUE PAYMENT Cashier

CANCELLED AAO(PH) 10/04/07

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

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3481~~ 3481 (From 1-3-07 To 31-3-07)

(28) Dailywager Pts/C.Ms Court sheet No. 5

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. 3465

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
21	Sh. Anil Kumar S/Sh. Chotey Lal L-246 Dakshan puri New Del — 62	TMR S.K		27 days		3506	Paid Anil kumar. Sig. attested
22.	Smt Asha W/Sh. Anil Kumar L-246 Dakshan puri New Del — 62	do		27 days		3506	Paid Asha Sig. attested
23	Smt Jagroshani W/Sh. Ashok Kumar S.15 Aligarh NDMC Qtr New Del 23	do		27 days		3506	Paid R.P. Sig. attested
24	Sh. Sammi S/o Gyancharal. PT-183 Madangeer New Del 62	do	~~[illegible]~~	MIC	MIC	MIC	565 — 733 03 — 73403-00 (Rupees ~~Seventy Three Thousand four hundred three only~~)
	Daily Total		22 23 22 24 22 22 22 23 22 22 X 21 21 16 23 20 21 X 23 22 20 20 21 19 X 21 14 21 22 21 19		G. Total		733 03
	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		

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

C-IX (4)

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3480~~ 3481 (From 1-3-07 To 31-3-07)

(28) Daily wages D.K.S/L.B.S Cont. sheet No. 4.

Circle No. IX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3465

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
16.	Sh Sunil Kumar S/o Sh Babulal House No 162 Sunlight Colony Delhi — 14	T.M.R S.K		21 days 27 days		3506 =	Paid Sig. attested
17.	Sh. Anil S/o Bijender E-I-139 Madangeeri New Delhi 62	do		27 days		3506 =	Paid Sig. attested
18.	Smt Saroj W/o Bijender Singh 24 Akbar Road. Sec 8. New Delhi — 1	do		27 days		3506 =	Paid सरोज Sig. attested
19.	Sh Sanjeev Kumar S/o Sh Rani Kumar 8079 Gali No 8 Multam Dhanda Pahar Ganj New Delhi	do		27 days		3506 =	Paid Sig. attested
20.	Sh Vinod Kumar S/o Fakirchand House No 158 Harjan Basti Mandir Marg New Delhi 1	do		17 days		2207 =	Paid Sig. attested
	Daily Total		19 20 19 20 19 19 19 20 18 19 x 18 18 13 20 17 18 x 20 19 17 17 19 16 x 18 11 18 19 18 16	484	G. Total	62885-00
	Initials of person marking the daily attendance			484		
	Initials of Inspecting Officer					

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

62845

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-8.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3485~~ 3481 (From 1-1-07 To 31-1-07)

(29) Daily wages 8-45/1.80 Cont. sheet No. 3.

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. 3465

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	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
11	Sh Inderpal S/o Sh Pyrabycal House No 118 Budhi Bihar Bedar Pur New Delh-44	TMR S.K	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		3376=	Paid with hp Sig. attested
12	Sh. Kedpal S/o Sh. Solu Ram 1/5847 Rohtash Nagar Shahdara Delh 32	-do-	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		3376=	Paid with hp Sig. attested
13	Sh. Sundeep S/o Sh Poorencha Villge - Karala Near Vinay Malik Nursingh Home	-do-	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	25 days		3246=	Paid 27/1/14 Sig. attested
14	Sh. Rockey bitter S/o Sh Kishan chand C-6 I.D. Hospital Kirdj Marg Camp New Delh	-do-	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	27 days		3506=	Paid Sig. attested
15	Smt Kusum Singh W/o Sh Upender Singh House No 244 Sindhya Colony West Punjabi Bagh New Delh 26	-do-	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	27 days		3506=	Paid 27/1/14 Sig. attested
	Daily Total		15 15 15 15 15 14 14 15 14 14 5 13 13 9 15 13 14 5 15 14 13 13 14 11 5 13 6 14 14 13 12	359	G. Total	46654	
	Initials of person marking the daily attendance					46614	
	Initials of Inspecting Officer		15				

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. ~~3400~~ Dui 3401 (From 1.3.07 To 31-3-07) (28) Dailywagers S.K/L.Bo Cont. sheet No. 2.

C-IX (2)

Circle No. IX Voucher No. .... Dated ....

In continuation of Muster Roll No. 3465

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 ... (1–31) 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
6.	Sh. Parveen Kumar S/o Sh. Sarjeet Singh T-265 Ashish Nagar ND Delhi 29	TMR SK	26 days		3376/-	Paid; Sig. attested
7.	Sh. Vipin Kumar S/o Sh. Sumer Singh D-II 170 Madangeer New Delhi 62	-do-	13 days		1688/-	Paid; Sig. attested
8.	Sh. Vishal S/o Sh. Gyanchand D-II-183 Madangeer New Delhi 62	-do-	11 days		1428/-	Paid; Sig. attested
9.	Sh. Anil Kumar S/o Sh. Ram Avtar E-II 174 Madangeer New Delhi 62	-do-	26 days		3376/-	Paid; Sig. attested
10	Sh. Dinesh S/o Sh. Ramswaroop 16/3 Trilok Puri New Delhi 92	-do-	26 days		3376/-	Paid; Sig. attested
					29604-00	

Total (header column): 126 / ~~13~~ 16360-00

	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
Daily Total	10	10	10	10	10	9	9	10	9	9	x	8	8	4	10	8	9		10	9	8	8	9	6		8	x	9	9	8	8	226
Initials of person marking the daily attendance																																
Initials of Inspecting Officer																																

G. Total [illegible]

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

Rs.	P.

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

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

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

HEALTH DEPARTMENT

G-IX (1)

MUSTER ROLL NO. 3481 (From 1-3-07 To 31-3-07)

(28) Daily wager S.K.S/L.B.S Only Six Sheet (1+5=6)

Circle No. IX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3465

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	Sh. Jagdish S/o Sh. Dharam Singh House No 546 Village Auchandi Delhi 39.	TMR S.K Lorry Baldar	P	P	P	S	P	P	P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	26 days		3376-00	Paid Holiday. Sig. attested
2	Sh. Sunil Kumar S/o Sh. Zeley Singh House No 154 Village Auchandi New Delhi 39	do	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	A	S	P	P	P	P	P	P	26 days		3376-00	Paid Sunil Kumar Sig. attested
3	Sh. Deepak S/o Sh. Nineranjan Singh Q No 12 Kirorimal College North Campus	do	P	P	P	S	P	P	P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	26 days		3376-00	Paid Deepak Kumar Sig. attested
4	Sh. Tillu Kumar S/o Sh. Sambhu Singh P/4-798 Sultan puri New Delhi	do	P	P	P	S	P	P	P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	A	P	P	P	P	25 days		3246-00	Paid Tillu Kumar Sig. attested
5	Sh. Pardeep Kumar S/o Sh. Rajender pal - Q No 39. 9 Point Kali Bari Marg New Delhi 1	do	P	P	P	S	P	P	P	P	P	P	S	P	P	A	P	A	P	S	P	P	P	P	A	P	S	P	P	A	P	P	P	23 days		2986-00	Paid Sig. attested
																																		126		16360-00	
	Daily Total		5	5	5	5	5	5	5	5	5	5	5	5	5	1	5	4	5	5	5	5	5	5	5	4	5	4	4	5	5	5	5	234	G. Total		
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

4-3-07 is pay

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.