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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3483 (From 1-3-07 To 31-3-07)

(21) Daily wager Rks/L.BS Only four sheet (1+3=4)

Circle No. XII Voucher No. 21/H Dated 11/4/07

In continuation of Muster Roll No. 3468 12/4/07

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
17	Kamal S/o SH. Deep Chand	Duty on Lorry	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 Duty	1274 + C/A	3506-00	Paid; Sir Attend
18	Rameshwar S/o SH. Chawa	Duty on Lorry	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 Duty	do	3506-00	Paid; 21/4/07 Sig Attend
19	Suresh S/o SH. Raja Ram	Duty on Lorry	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 Duty	do	3506-00	Paid; Suresh Sig Attend
20	Pardeep S/o SH. Partap	Duty on Lorry	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 Duty	do	3506-00	Paid; प्रदीप Sig Attend
	Sunil S/o Prem Singh. A. 205 Indar Puri 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 Duty	do	3506-00	Paid; सुनील कुमार Sig Attend
	Pay to Sheff Rs 73236 B/F Rs Nil	Daily Total		564 Ds	G. Total	73236-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 73236 (Rupees Rs Seventy three thousand two hundred thirty six only)

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

(M.C. MISHRA) AAO (Public Health) N.D.M.C., Palika Kendra

CANCELLED Released for Payment

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.

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. D/981/CM.O.(HQ), dt- 01-1-07

HEALTH DEPARTMENT

(21) Daily wager DKS/CBS
Contd. sheet - No. 2.

MUSTER ROLL NO. 3488 (From 1-3-07 To 31-3-07)

Circle No. XII Voucher No. .... Dated. ....

In continuation of Muster Roll No. 3468

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
12	Smt Kamlesh W/o Sh. Suresh	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	P	P	P	P	27 days	127.40 + L/A	3506-00	कमलेश sig Attend
13	Smt Meena W/o Sh. Raj Kumar	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	P	P	P	P	27 days	do	Paid 3506-00	मीना sig Attend
14	Smt Laxmi W/o Sh. Ashok	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	P	P	P	P	27 days	do	Paid 3506-00	लक्ष्मी sig Attend
15	Sanjeev S/o Sh. Ram-Kishan.	Duty on Lorry	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	27 days	do	Paid 3506-00	संजीव sig Attend
16	Parvinder S/o Sh. Bal-Kishan	Duty on Lorry	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	P L	27 days	do	Paid 3506-00	Parvinder sig Attend
	Daily Total																																	4214	G. Total	55706-00	
	Initials of person marking the daily attendance					S							S							S							S										
	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 ... ...

Rs.	P.

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. 31-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3484~~ 3483 (From 1-3-07 To 31-3-07)

(21) Daily wager D.K.S / L.S.S
Cont. sheet No. 4.

Circle No. XII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3468

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
6	Ved Pal S/o Sh. Ombal Sh. Sy No 121 Village Post office Mayra Dabas		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 Days	127.40 + C/A	3506-00	Sig Attend
7	Mahipal S/o Sh. Ram Kuvesh B-137 D.D.A Flats Garhi		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 Days	do	3506-00	Sig Attend
8	Narender S/o Sh. Sri Parkash E 17/28 Shahbad Dairy		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 Days	do	3506-00	Sig Attend
9	Demash S/o Sh. Vijender D-71/2 Harijan Basti Masood pur Vasant Kunj N.D. 70		P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	S	S	S	S	P	P	P	P	P	P	24 d	do	3116-00	Sig Attend
10	Rajesh S/o Ramesh A-25 DDA Dabal Sharg		P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	27 d	do	3506-00	Rajesh Sig Attend
	Daily Total																																	294 d	G. Total	38176-00	
	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-21-07

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3484~~ 3485 (From 1-3-07 To 31-3-07)

(21) Daily wager S.K./L.R.
Cont. sheet No. 3.

Circle No. XII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3468

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 ... 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	Rajeev S/o Sh. Ramesh A-25 Garhi East of Kailash		27 Days	127.40 +C/A	3506-00	Paid.
2	Laxman S/o Suraj Singh 10/91 Tirlok Puri		27 Days do		3506-00	Laxman sig Attested
3	Rakesh S/o Sh Ved Parkash Dakshin Puri		27 Days do		3506-00	Paid. sig. Attested
4	Jyoti W/o Ravi S Balmiki Basti Mary		27 Days do		3506-00	Jyoti sig Attested
5	Rajesh S/o Ram Chandir C-II 424 Sultan Puri		27 Days do		3506-00	Paid. राजेश कुमार sig Attested
6	Ranjit Ram S/o Bhikhari Mandir Marg N. Delhi		27 Days do		3506-00	Paid. [illegible] sig Attested
	Daily Total		726 d	G. Total	21036-00	
	Initials of person marking the daily attendance		726 d			
	Initials of Inspecting Officer		162 d			

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.