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

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3822 (From 1-4-07 To ~~30-4-07~~ 22-4-07)

(29) Dailywager S.Ks/L.Bo Cantt. shed No. 6.

Circle No. VIII Voucher No. 101/H Dated 14/5/07

In continuation of Muster Roll No. 3479

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 |
|---|---|---|---|---|---|---|---|
| 26 | Sh. Kuldeep S/o Sh Ranjeet Bajpai Dhaula Kuan N. Delhi | | | 442 ~~18dys~~ 2dys | 127.40 + D.A | 57,485 ~~23941~~ 260.00 | |
| 27 | Smt Indirawati W/o Q. 4 Ali Ganj Neeo Delhi | | | 18dys | do | 2341.00 | |
| 28 | Sh. Jailishan S/o Bhagwan Dass. H. No - 34. Harijan Basti | | | 18dys. | do | 2341.00 | |
| | Relieved at 4 PM 10/5/07 | Vacant | | | | | |
| | | Pay to staff Rs 62427 — BIRs Nil SAle 62427 — | | | | | |
| | | Daily Total | | 480 | G. Total | 62427.00 | |
| | | Initials of person marking the daily attendance | | | | | |
| | | Initials of Inspecting Officer | | | | | |

Received at 2.40 PM on 10/5/07 Page No 99 Serial No 149 dt 10/5/07

10/5/07 3.00 PM

Pay Rs. 62427/- (Rupees Rs. Sixty two thousand four hundred twenty seven only) Rs. 62427.00

Accountant (HG)

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.O.H.

CANCELLED Sr. A.O (PH) Released for Payment P.O (Public Health) N.D.M.C. Palika Kendra New Delhi

VERIFIED FOR CASH/CHEQUE PAYMENT

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. 3522 (From 1-4-07 To ~~30-4-07~~ 22-4-07) (29) Daily wager S.Ks/L.Rs

Circle No. VIII Voucher No. Dated

In continuation of Muster Roll No. 3479

Cont-sheet No. 5

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. Rajesh Kathayat S/o Balbir Dhan H-20 Delhi | | S S P P P P P S P P P P P P P S P P P P P P P S | 18dys | 127.40 + DA | 2341.00 | |
| 22 | Sh. Ram Dass S/o Bhiram Harijan Basti Singh. Maidiemary | | S P P P P P S P P P P P P P S P P P P P P P S | 17dys | do | 2211.00 | |
| 23 | Sh. Sunil S/o Sh. Subey W/No - 377 Singh Raghubir Nagar - | L/B | S P P P P P S P P P P P P P S P P P P P P P S | 18dys | do | 2341.00 | |
| 24 | Sh. Manoj Kr. S/o Sh. Sudeshi H.No. 2327 Behind Kali mandir Sita Ram Bazar. | L/B | S P P P P P S P P P P P P P S P P P P P P P S | 18dys | do | 2341.00 | |
| 25 | Sh. Naveen S/o Sh. Ramphal B/2 H.No. 1075W2813 Narayana | S/K | S P P P P P S A A P P P P P S A A P P P P P S | 14dys | do | 1821.00 | |
| | Daily Total | | S 25 25 25 25 25 25 S 25 24 25 24 24 24 S 24 24 24 25 24 25 S | 442 | G. Total | 57,485 | |
| | Initials of person marking the daily attendance | | S | | | | |
| | Initials of Inspecting Officer | | 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

| Rs. | P. |
|---|---|
| | |

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

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3522 (From 1-4-07 To ~~30-4-07~~ 22-4-07)

(29) Dailywager S.Ks/L.Bs Cont-sheet No. 4.

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3479

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 |
|---|---|---|---|---|---|---|---|
| 16 | Smt Kusum c/o Sh Mangu. H. No. Akbar Road. N. Delhi | S/K | | 267 18 days | 127.40 H.A | 34,725.00 2341.00 | |
| 17. | Smt. Annu c/o Vijaykr H. No. C/5 Balika Dham. N. Delhi | S/K | | 18 days | do | 2341.00 | |
| 18. | Smt Raj Rani c/o Ramesh. H. No - 2575 Pahar Ganj. N. Delhi | S/K | | 18 days | do | 2341.00 | |
| 19. | Sh. Raj Kr S/o Sh. Payrewal. Prithvi Raj Lane. New Delhi | S/K | | 18 days | do | 2341.00 | |
| 20 | Sh. Ritash S/o Sh Ramkishan. 18/17 Tri Lok puri Delhi-92 | S/K | | 18 days | do | 2341.00 | |
| | Daily Total | | S 20 20 20 20 20 20 S 20 20 20 19 20 20 S 19 19 20 20 20 20 S | 357 | G. Total | 46,430 | |
| | Initials of person marking the daily attendance | | S | | | | |
| | Initials of Inspecting Officer | | 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

| Rs. | P. |
|---|---|
| | |

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

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3522 (From 1-4-07 To ~~30-4-07~~ 22-4-07) (29) Daily wager S.Ks/L.Bs Cont. Ahead No. 3.

Circle No. VIII Voucher No. Dated

In continuation of Muster Roll No. 3479

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 |
|---|---|---|---|---|---|---|---|
| 11. | SH. Vikas S/o Naresh Pal H.No.136 Shastri Nagar Neeb Delhi | S/k | S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S | 178 18dys | 127.40 HC.A | 23,152 2341.00 | Sign/Thumb Impression Vikas Rathan |
| 12. | SH. Ratlan S/o Ram Saroop H.No. 282 Soma Pur. N. Delhi | 4/B | S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S | 17dys | do | 2211.00 | Sign/Thumb Impression Ratlan |
| 13. | Sh. Pramod S/o Hukamsingh H.No. H. 8. Sarojni Nagar. N. Delhi | 4/B | S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S | 18dys | do | 2341.00 | |
| 14. | SH. Vipin S/o SH. ~~Laxman~~ H.No. 44 Type II Model Town III N. Delhi | 4/B | S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S | 18dys | do | 2341.00 | Sign/Thumb Impression Vipin |
| 15. | Sh. Vishal S/o Sh. ~~Vichinta~~ H.No - B- 89 Subhbir Ranjeet Nagar, N. Delhi | 4B | S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S | 18dys | do | 2341.00 | Sign/Thumb Impression Vishal |
| | Daily Total | | S 15 15 15 15 15 S 15 15 15 14 15 15 S 14 14 15 15 15 15 S | 267 | G. Total | ~~34795.00~~ 34725 | |
| | Initials of person marking the daily attendance | | S ½ ½ ½ ½ ½ S ½ ½ ½ ½ ½ ½ S ½ ½ ½ ½ ½ 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. |
|---|---|
| | |

C.O. No. D/981/C.M.O. (HQ), dt. 8.1.07

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3522 (From 1-4-07 To ~~30-4-07~~ 22-4-07) (29) Dailywager S.Ks / L.Bs Contd. Sheet No. 2.

Circle No. VIII Voucher No. .......... Dated ..........

In continuation of Muster Roll No. 3479

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | S | | | | | | | | | | 88 | 127.40 | 11,445.00 | Paid |
| 6 | Sh. Mahesh S/o Budh Ram. H. No. A/5 Palikakunj New Delhi | S/K | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | | | | | | | | | | 18 days | + C.A | 2341.00 | Mahesh Kumar |
| 7 | Sh. Sachin S/o Sh. Kanwar Singh C/89/108 Azam Bagh. New Delhi | L/B | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | | | | | | | | | | 18 days | do | 2341.00 | सचिन |
| 8 | Sh. Parmod S/o Sh. Laxman, 8B. 32. D.D.A. Flats. Ram Nagar. Pahar Ganj N. Delhi | L/B | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | | | | | | | | | | 18 days | do | 2341.00 | प्रमोद |
| 9 | Sh. Vipin S/o Sh. Suresh. H. No. 3A/32 D.D.A. Flats Pahar Ganj N. Delhi | L/B | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | | | | | | | | | | 18 days | do | 2341.00 | विपिन |
| 10 | Smt. Sheela W/o Sh. Hari Kishan H. No. F/4 Ali Ganj. New Delhi | S/K | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | | | | | | | | | | 18 days | do | 2341.00 | शीला |
| | Daily Total | | S | 10 | 10 | 10 | 10 | 10 | 10 | S | 10 | 10 | 10 | 9 | 10 | 10 | S | 9 | 10 | 10 | 10 | 10 | 10 | S | | | | | | | | | | 178 | G. Total | 23150 | |
| | Initials of person marking the daily attendance | | S | | | | | | | S | | | | | | | S | | | | | | | S | | | | | | | | | | | | | |
| | Initials of Inspecting Officer | | S | | | | | | | S | | | | | | | S | | | | | | | S | | | | | | | | | | | | | |

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

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.O. No. D/981/C.M.O. (HQ), dt. 8.1.07

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3522 (From 1-4-07 To ~~30-4-07~~ 22-4-07)

(29) Daily wager S.Ks/L.Bs Only Six Sheets (1+5=6)

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3479

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 ... | 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. Bijender S/o Sh. Raj Pal. H. No. Pal Dakshinpuri N. Delhi-62 | S/K | 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 S | 16 dys | 127.40 + C.A | 2081.00 | [signature] |
| 2. | Sh. Sandeep S/o Rajender. H. No. 425 Dakshinpuri N. Delhi-62 | L/B | S P P P P P P S P P P P P P S P P P P P P S | 18 dys | do | 2341.00 | Sandeep |
| 3. | Sh. Deepak S/o Rajender H. No. 425 Dakshinpuri N. Delhi-62 | L/B | S P P P P P P S P P P P P P S P P P P P P S | 18 dys | do | 2341.00 | Deepak |
| 4 | Sh. Deepu S/o Sh. Rajender. H. No. 427 Dakshinpuri | L/B | S P P P P P P S P P P P P P S P P P P P P S | 18 dys | do | 2341.00 | Deepu |
| 5. | Smt Saroj W/o Sh. Ravinder H. No. Prithvi Raj Lane N. Delhi | S/K | 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 S | 18 dys | do | 2341.00 | Paid सरोज |
| | Daily Total | | S 5 5 5 5 5 5 S 5 5 5 4 5 5 S 4 5 5 5 5 5 S | 88 | G. Total | 11,445.00 | |
| | Initials of person marking the daily attendance | | S 4 4 4 4 4 4 S 4 4 4 4 4 4 S 4 4 4 4 4 4 S | | | | |
| | Initials of Inspecting Officer | | S [signature] [signature] S [signature] S [signature] S | | | | |

Receive on 10/5/07 at 2.40 P.M. entry 1 to page no 99 Serial No 149 dt 10/5/07

SO(HG)

[signature] 10/5/07

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. |
|---|---|
| | |