

HEALTH DEPARTMENT

MUSTER ROLL NO. 3457

Voucher No. 5611 Dated 12/11/07

Circle No. VI

In continuation of Muster Roll No. 3456

From 1-3-07

To 31-3-07

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.....																															Rate	Amount	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment		
			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					
1	Sh. VIKKY S/O Sh. Ram Kishan Q.No.15 Allways Double Storey	S/Luager S.K/LB	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	10 days 12/11/07	P	Rs. 1298	1268-00	1298-00	
2	Sh. Manish Kr S/O Sh. Sunil Q.No.5-9 Allways	-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	P	P	P	P	28 days 12/11/07	P	3633-00	3633-00	3633-00
3	Smt. Saiwathi w/o Sh. Tarlok 1499 Gautam Puri Melan Agrod Badar Pur	-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	P	P	P	26 days 12/11/07	P	3276-00	3276-00	3276-00	
4	Sh. Rakul S/O Sh. Vinod Kumar Q.No. 294 Gali No.1 Ajeet Nagar Gandhi Nagar.	-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	P	P	P	25 days 12/11/07	P	3246-00	3246-00	3246-00	
5	Sh. Vinay Bista S/O Sh. Kishan T-306 Harijan Camp Newari Chand Mt. Colony.	-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	P	P	P	24 days 12/11/07	P	3116-00	3116-00	3116-00	
			Initials of person marking the daily attendance																																			
			Initials of Insp. Officer																																			
			Daily Total																																			
			Pay Rs. 68543																																			

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

Pay Rs. 68543

Accountant (HG) Sr. AO (PH)

CHIEF MEDICAL OFFICER

Dr. Sai Laxman Saxe/L.B.

Dr. Sandeep N. V.

16/11/07

CANCELLED

MOH- Sr. AO (PH)

Requested for Payment

MO (Public Health)

N.D. (Public Health)

New Delhi

Certified that the workers mentioned in the muster roll were actually employed by the NDMC work(s) and they were actually paid on my identification in my presence.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3478

(From 1-3-07 To 21-3-07)

29 Daily wages Rs. 100
Gand. Share No. 7.

Circle No. VI Voucher No. 3462

In continuation of Muster Roll No. 3462

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		To	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2				
1	Sh. Rajesh, 510 Sh. Jagdish G.No. 94, Bopards Plot, H. Bashi Sultanpur	D/wages SK/LB.	P	P	27-40	2856-00	Rs. 3103.00	[Signature]
			P	P				
			P	P				
			P	P				
2	Sh. Arvind K.R. 510 Sh. Balkum D-464 Kidwai Nagar East.	-do-	P	P	28 days	3633-00	Rs. 3633.00	[Signature]
			P	P				
			P	P				
			P	P				
3	Sh. Saundhar K.R. 510 Sh. A. Bad G. No 113 Sec I, R.K. Puram	-do-	P	P	27 days	3506-00	Rs. 3506.00	[Signature]
			P	P				
			P	P				
			P	P				
4	Sh. Vinod Kumar 510 Sh. Chand DI/190 Madan Giris	-do-	P	P	nil	nil	Rs. nil	[Signature]
			P	P				
			P	P				
			P	P				
5	Sh. Rajesh 510 Sh. Ombarish A-1764 Sakager Pur,	-do-	P	P	28 days	3633-00	Rs. 3633.00	[Signature]
			P	P				
			P	P				
			P	P				
6	Sh. Arun 510 Sh. Bawley Kam H.No 250 Sunlight colony K.O.I.	-do-	P	P	16 days	2077-00	Rs. 2077.00	[Signature]
			P	P				
			P	P				
			P	P				
7	Sh. Ritesh K.R. 510 Sh. Anur Nath H.No. 61 Rajpura village, Gur Mandi, Delhi-02	-do-	P	P	28 days	3506-00	Rs. 3506.00	[Signature]
			P	P				
			P	P				
			P	P				

Pay Rs. (Rupees)
 Initials of person marking the daily attendance
 Initials of Inspecting Officer
 Grand Total of this Muster Roll
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages
 Balance Paid

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.

Accountant (HG)
 CHIEF MEDICAL OFFICER

D.O.No. P/981/CMO (HO), dt. 21-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3479

(From 1-3-07 To 31-3-07)

84 Daily wages 310/L/53
Cont. Sheet N. 2.

Circle No. VI Voucher No. 3469 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.....																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer								
																																											
			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											
7	Smt. Durgawati w/o Sh. Subhash H. No. 40 Balnki, East Mandir Mary	D/wages SK/LB	[Attendance marks: P, S, H, etc.]																															26 days	P	P								
			Rate	Rs. 19.40	Amount	Rs. 337.60	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment																																					
8	Smt. Lokesh w/o Sh. Virender H.No. 619 Sun light Colony No 1	-do-	[Attendance marks: P, S, H, etc.]																															nil	P	P								
			Rate	Rs. 4	Amount	Rs. 337.60	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment																																					
9	Smt. Lalita w/o Sh. Mukesh 51 Balnki East Mandir Mary H. Delli	-do-	[Attendance marks: P, S, H, etc.]																															26 days	P	P								
			Rate	Rs. 4	Amount	Rs. 363.30	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment																																					
10	Sh. Gautam Sh. Rajinder c-51 Lalika Kunj Lodi Road	-do-	[Attendance marks: P, S, H, etc.]																															27 days	P	P								
			Rate	Rs. 4	Amount	Rs. 352.60	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment																																					
11	Sh. Sunny Sh. Hira Lal H.No. 5-9 D/Strongy A/liguns	-do-	[Attendance marks: P, S, H, etc.]																															29 days	P	P								
			Rate	Rs. 4	Amount	Rs. 310.30	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment																																					
		Pay Rs. (Rupees)																																			Grand Total of this Muster Roll:				Total amount paid (in words) Rupees:			

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.

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

Grand Total of this Muster Roll: ... Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Rs. P.

D.O.No. 21981/C.M.O. (Hd), dt. 8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3477

(From 1-3-07

To 31-3-07

24 Railway or S.K.L.B. Only Four Annd (1+3=4)

Circle No. VI Voucher No. Dated

In continuation of Muster Roll No. 3468

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To																															Daily 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	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								
1	Sl. Deepak 510 St. Kathan Singh S.N.O. G-28 Aliganj	D/Ingr S.K/LB.	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	P	P	P	P	24 days	121.40	3116-00	20/04/07
2	Smt. Manju w/o Sl. Suresh 35/40 N.D.M.C Flat Bandera Road.	-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	P	P	P	P	P	P	P	P	29 days		3506-00	25/04/07
3	Sl. Vikash 510 St. Tulsi, Km. K-334 Dakin Pur	-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	P	P	P	P	P	P	P	P	23 days		2986-00	25/04/07
4	Sl. Arun 510 St. Sh. Shyam Lal C-40B Sangam Par Ranaparab Bagh.	-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	P	P	P	P	P	P	P	26 days		3376-00	25/04/07	
5	Sl. Vijay Kr. 510 St. Dalip Singh 1380 Melam Agal Medical College.	-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	P	P	P	P	P	P	P	27 days		2909-00	25/04/07	
6	Smt. Manita w/o Sl. Sunil H.1105 Sang Para Road	-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	P	P	P	P	P	P	P	25 days		3246-00	25/04/07	
96																																					132 days		17139-00		

Pay Rs. (Rupees)
 Accountant (HG) M.O.H. Sr. A.O. S.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

Accountant (HG), CHIEF MEDICAL OFFICER

Rs.	P.
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