HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3997~~ 3966 (From 1/1/08 To 31/1/08)

Contd-sheet 3.

Circle No. IV Voucher No. 69/4 19/3/08 Dated

In continuation of Muster Roll No. ~~3983~~ 3952

PART-NOMINAL-ROLL

Accountant (HG), 79089-00 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
23	Sh. Deepu S/o Sh. Rajender K-332, Dakshin Puri Delhi	S/K D/W		27	133-45 +66-00	3669-00	Paid Sig Attend
24	Sh. Ajay S/o Sh. Jagdish Kr 1846 J. Block Jhahangir Puri - Delhi-33	"		27	"	3669-00	Paid Sig Attend
25	Miss Mamta D/o Harlal 17, D/S. Ali Ganj Lodhi Road N-Delhi	"		27	"	3669-00	Paid Sig Attend
50	Smt. Seema W/o Ajay Kumar 14/348, Dakshin Puri Delhi	"	Transferred C.No-13	8	"	1087-00	Paid Sig Attend
26	Smt. Shashi W/o Sh Naresh 8/95, Trilok Puri Delhi-91	"	Transferred C.No-6	9	"	1223-00	Sig Attend
	Smt. Ranna W/o Raj Kumar	"	from C.No-6 & 04	17	"	2310-00	Paid Sig Attend
	Daily Total			699	G. Total	94716-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. (Rupees)

Pay Rs 94716 - Rs Ninety four thousand seven hundred sixteen only

Accountant (HG) 18-3-08

M.O.H. Sr. A.O

CANCELLED Released for Payment 19/3/08

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Sanitation Officer

HEALTH DEPARTMENT

Contd-Sheet-II

MUSTER ROLL NO. ~~3997~~ 3966 (From 1/1/08 To 31/1/08)

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~3983~~ 3952

PART-NOMINAL-ROLL

Accountant (HG) 474 64413-00 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. Yogender Kr. S/o Sh. Sis'pat Singh 29/263, Himmat Puri Delhi — 91.	D/w Sy.	P P P P P R R R 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 P P P P P P	27	133.45 +66.00	3669-00	Sig Attn Paid
20.	Sh. Munim S/o Sh. Med T-488, Baljeet Nagar N. Delhi	"	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 P P P P P P	27	"	3669-00	Paid Sig Attn
21.	Sh. Anil K. S/o Sh. Banassi Dass 8A/100, DDA Flate Najaf Gangh Road N. Delhi.	"	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 P P P P P P S P P P P P P	27	"	3669-00	Paid Sig Attn
22.	Sh. Arun Kumar S/o Sh. Ratan Lal - B-82, DDA - East of Kilosh V/S		from C.No-X. 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	17	"	2310-00	Sig Attn
22A	Shri Rajo W/o Sh. Satish Kr. F-13, Palika Dham. Delhi — 01.		P P P P P S P P P P P S Transferred C.No-X	10	"	1359-00	Sig Attn
	Daily Total		S S S S	582	G. Total	79089-00	
	Initials of person marking the daily attendance		H H H H H S H H H H H H S H H H H H H S H H H H H H S H H H H				
	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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3947. 3966 (From 1/1/08 To 31/1/08)

(174) Total Sheet = 5. Cont. Sheet-I

Circle No. IV Voucher No. Dated.

In continuation of Muster Roll No. 3983. 3952.

PART-NOMINAL-ROLL

Accountant (HG), 42807-00 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
13.	Sh. Vipin Kumar S/Sh. Krishna J-435, Dakshin Puri Delhi—	Dhy	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 S P P P P P S P P P	27	133.45 +66.00	3669-00	
14.	Sh. Deepak S/o Sh Mahender 17/309 Tridev Puri Delhi—91	"	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 S P P P P P S P P P	27	11	3669-00	
15.	Smt. Baby W/o Sh Mukesh 2/96, Tridev Puri Delhi—91.	"	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 S P P P P P S P P P	25	11	3397-00	
16.	Sh. Vicky S/o Sh Ramkishan 15 D/S Ali Ganj	"	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 S P P P P P S P P P	26	11	3533-00	
17.	Sh. Amarjeet S/o Sh. Rameshchand L-625, Sewa Nagar	"	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 S P P P P P S P P P	27	11	3669-00	
18.	Smt. Pooja W/o Sh. Rakesh Kr. 6150 Lady Harding P.K. Road. New Delhi	"	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 S P P P P P S P P P	27	11	3669-00	
	Daily Total		S S S	474	G. Total	64413-00	
	Initials of person marking the daily attendance		S S S				
	Initials of Inspecting Officer		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.

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3997~~ 3966 (From 1/1/08 To 31/1/08)

Total Sheet - 5

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~3983~~ 3952

PART-NOMINAL-ROLL

Accountant (HG), 20793-00 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
07	Sh. Mukesh S/o Sh Chandilal 12, Yamuna Vihar Priyadarshani Colony Delhi-110006	D/w Sq		27	133.45 +66.00	3669-00	Paid Sign
08	Sh. Sanjeev Kumar S/o Sh. Puran T-101, Dhareda Village Delhi	"		27	"	3669-00	Paid Sign
09	Sh. Sandeep Kumar S/o Sh. Surender Kumar F-1, Palika Dham	"		27	"	3669-00	Paid Sign
10.	Sh. Bhoopender Sood S/o Sh. Vijay Sood. 462, Bhola Nath Nagar Shahdara Delhi	"		27	"	3669-00	Paid Sign
11.	Sh. Rajender S/o Sh. Harichand Y-1139, Mangol Puri Delhi-110083.	"		27	"	3669-00	Paid Sign
12.	Sh. Avinash S/o Sh. Budh Ram S-16, Prithvi Raj Lane Khan Mkt. N. Delhi	"		27	"	3669-00	Paid Sign
	Daily Total		S S S	315	G. Total	42807-00	
	Initials of person marking the daily attendance		S S S				
	Initials of Inspecting Officer		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.

HEALTH DEPARTMENT

(1+9) Total Sheet = 5

MUSTER ROLL NO. 3966. (From 01/01/08 To 31/01/08)

Contd. Sheet - IV

Circle No. IV Voucher No. Dated.

In continuation of Muster Roll No. 3952.

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
01	Sh. RAKESH Kumar S/o Sh. RATAN LAL 27, Sleet Quarter mother Teresa Road N. Delhi-	Dhobi Sk.	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 P P P P P P S	27	133.45 +66.00	3669-00	Paid Sig Alfred 21/2/2
02	Sh. RAJEEV Kumar S/o Sh. JAGDISH, A-71, Shashtri Nagar Delhi—	"	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 P P P P P P S	26	11	3533-00	Sig Alfred Paid
03	Sh. Chander Prakash S/o Sh. Rajender F-15 Palika Dham Delhi — 110001.	"	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 P P P P P P S	27	11	3669-00	Sig Alfred Paid
04	Sh. Dharminder Kumar S/o Sh. Kanahiya Lal A-25, Ram Park Delhi.	"	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 P P P P P P S	27	11	3669-00	Sig Alfred Paid
05	Sh. Prem Dass S/o Sh- Ram Chander C-23, Palika Dham Delhi-01	"	from C-No-13. → 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 P P P P P P S	19	11	2584-00	Sig Alfred Paid
06	Sh. Manish S/o Sh. Mukesh 5, Gandhi Kadam N-Delhi—01	"	L L L L L P L L L L L P L L L L L L L P L L L L L P L L L L L L L	27day	11	3669-00	Sig Alfred Paid
		Daily Total	S S S S	153	G. Total	20793-00	
		Initials of person marking the daily attendance					
		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.

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector