HEALTH DEPARTMENT

MUSTER ROLL NO. ~~4000~~ 3969 (From 1/1/08 To 31/1/08)

Contd. Sheet - 9.

Circle No. VII Voucher No. 84/H Dated

In continuation of Muster Roll No. ~~3986~~ 3955 19/3/08

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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
48	Sh. Gourav S/o Sh. Vijay R/o 91 Hari Jan Basti Mandir marg New Delhi	D/W S.K	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/H	S	P	P	P	P	27 days	133.45 + C.A	3669.00	Paid (48)
49	Sh. Sandeep S/o Sh. Nav Ratan R/o B-711 Badhi Nagar Inder Puri Colony New Delhi	-do-	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/H	S	P	P	P	P	27 days	-do-	3669.00	Paid (49)
50	Sh. Nitish Kumar S/o Sh. Subhash R/o S-65 Abhibanag Lodhi Rd New Delhi	-do-	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/H	S	P	P	P	P	27 days	-do-	3669.00	Paid (50)
	~~Sh. Raju S/o Sh. Munshilal R/o Village Basant Kunj New Delhi~~	-do-						S							S																						
																						Shehnoor Jaiswal S						P/H	S	Sinco 6						
51	Sh. Aman Kumar S/o Sh. Rajender Kumar H. A 21 DPA Flats Vikas Puri East of Kailash. New Delhi	-do-	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/H	S	P	P	P	P	27 days	-do-	3669.00	Paid (51)
		Daily Total						S							S							S						P/H	S					1337 days	G. Total	1,81,682.00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer						S							S							S						P/H	S								

Pay Rs. 181682 (Rupees One lacs Eighty one thousand Six hundred Eighty two only)

Received on 7/2/08 at 10-30 AM entry the page No 18 serial No. 412.

Accountant (HG) 18.3.8

M.O.H. Sr. A.O 19/3/08

CANCELLED Released for Payment

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

S.NO 1 to 51 R.T.I, L.T.I & Signature attested Paid in bully

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

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~4000~~ 3969 (From 1/1/08 To 31/01/08)

Contd. Sheet - 8

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~3986~~ 3955

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
43	Sh. Sushil Kumar S/o Sh Matroled R/o :- Block-9/104 Mandir marg New Delhi	D/C S.K		1096 days	133.45 + C.A	3669.00	1,48,933.00 (43)
44	Sh. Pawan Kumar S/o Sh Om Prakash R/o H.N 202	-do-		27 days	-do-	3669.00	(44)
45	Sh. Mahesh S/o Sh Suresh R/-B-23 Palika Dham Gol market - New Delhi	-do-		27 days	-do-	3669.00	(45)
46	Sh. Priyanshu S/o Sh. Ashok Kumar R/	-do-		27 days	-do-	3669.00	(46)
47	Sh. Ashok S/o Sh Narayan Dass R/o F-467 J.J. Camp Tigri New Delhi	-do-		25 days	-do-	3397.00	(47)
	Daily Total			1229 days	G. Total	1,67,006.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

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

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

Rs.	P.

HEALTH DEPARTMENT

Contd. Sheet - 7 C.P

MUSTER ROLL NO. 4000 3969 (From 1/1/08 To 31/1/08)

Circle No. VII Voucher No. Dated

In continuation of Muster Roll No. 3986 3955

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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
38	Smt Devyawati w/o Sh. Subhash R/o H.N-40 Balmiki Sadan Mandir marg-New Delhi	D/W S.K	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/H	S	P	P	P	P	27 days 961 days	133.45 + C.A	3669.00 130588.00	Paid (38)
39	Smt Asha w/o Sh Deepak R/o 351-356 Trilok Puri New Delhi	-do-	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/H	S	P	P	P	P	27 days	-do-	3669.00	Paid 31/2/11 (39)
40	Smt Sohan waiti w/o Sh Chander R/o 2/17 Baba Dham New Delhi	-do-	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/H	S	P	P	P	P	27 days	-do-	3669.00	Paid 21/2/11 (40)
41	Smt Aruna w/o Sh Naresh R	-do-	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/H	S	P	P	P	P	27 days	-do-	3669.00	Paid 31/2/11 (41)
42	Smt Sarda w/o Sh Ramesh chand R/o 2/304 Dakshin puri New Delhi	-do-	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/H	S	P	P	P	P	27 days	-do-	3669.00	Paid 21/2/11 (42)
	Daily Total							S							S							S						P/H	S					1096 days	G. Total	148,933.00	
	Initials of person marking the daily attendance							S							S							S						P/H	S								
	Initials of Inspecting Officer							S							S							S						P/H	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. ~~4000~~ 3969 (From 1/1/08 To 31/1/08)

Contd. Sheet-6

Circle No. VII Voucher No. Dated

In continuation of Muster Roll No. ~~3986~~ 3955

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
33	Sh Jitender kumar S/o Sh Ramprasad R/-100 Tilak vihar Hari Jan Colony New Delhi	D/W S.K	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/H	S	P	P	P	P	27 days	133.45 c.n	3669.00	Jitender 33
34	Sh. Rajender Kumar S/o Sh Dayachand R-N-205 Block F Dakshinpuri New Delhi	-do-	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/H	S	P	P	P	P	27 days	-do-	3669.00	34
35	Sh. Vikash S/o Sh Daya Ram R/o-A 862 Jawala puri N.D	-do-	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/H	S	P	P	P	P	27 days	-do-	3669.00	35
36	Sh. Nand Kishor S/o Sh Jai Karan R/o-167 Shahid Camp Julrallabad Ext New Delhi	-do-	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/H	S	P	P	P	P	27 days	-do-	3669.00	36
37	Sh. Rajesh S/o Sh Harkesh Ky R/o-R 217 Sagar pur New Delhi	-do-	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/H	S	P	P	P	P	27 days	-do-	3669.00	37
	Daily Total							5							5							5						P/H	5					961 days	G. Total	1,30,588.00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer							5							5							5						P/H	5								

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. ~~4000~~ 3969 (From 1/1/08 To 31/1/08)

Contd. Sheet-5

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~3986~~ 3955

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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
28	Smt Beena w/o Naresh Chd R/o 241 T. Hutt GTB Nagar Sigma Vad. Nagar	DW		26 day	~~94336.00~~ 137.45 + CA	94306.00 3533.00	(28) Sim Atheen
29	Smt Suman w/o Sh Rajender R/o 21 P/Stan Aligunj	do		27 day	do	3669.00	(29) Sim Atheen
30	Smt Sonu w/o Sh Ashok R/o 234 Tilak Vihar Near	do		27 day	do	3669.00	(30) Simpalin
31	Smt Meeta w/o Sh Hira Lal R/o Harijan Basti	do		26 day	do	3533.00	(31) Simpalin
32	Smt Sunita w/o Sh Bhim Singh R/o Village Badli Delhi	do		27 day	do	3533.00	(32) Sim
	Daily Total			826 day	G. Total	1,12,243.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

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. Sr. A.O

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

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

Total

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~4000~~ 3969 (From 1/1/08 To 31/1/08)

Contd. Sheet-4.

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~3986~~ 3955

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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
23	Sh Ajay S/o Sh Hari Kishan R/o 76 Harijan Basti Mandi	D/W		27 days	132.45	3669.00	Ajay (23)
24	Sh Prem Kumar S/o Sh Nanak Chand R-17-13 Ashok Chauk Gali Mandi	D/W		26 days		3533.00	(24)
25	Satpal S/o Sh Lal Chand R/o 189 Adigali Mandi	D/W		25 days		3397.00	(25)
26	Mahesh S/o Sh Ranjit Lal R/o A-19 Mangla Puri	D/W		24 days		3261.00	Mahesh (26)
27	Krishan S/o Karan Singh R/o 11-52 A/1 Sadar Mandi	D/W		25 days		3397.00	(27)
	Daily Total			694 days	G. Total	94306.00	
	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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~4000~~ 3969 (From 1/1/08 To 31/1/08)

Contd. Sheet = 3

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~3986~~ 3955

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accccrding 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
16	Smt Varsha w/o Sh Ramesh R. B-23 Kalika Dharmshala Narela	DKG		25 days	133.40 + CA	3397.00	(16)
17	Smt Vinod Kumari S/o Sh Kalka Ram R6 6296 Gali Pan Pura Narela	do		27 days	do	3669.00	(17)
18	Smt Saroj w/o Sh Bijender R6 171 Mehrauli Narela	do		27 days	do	3669.00	(18)
19	Smt Mumi w/o Sh Bijender R. 5-1410 Indra Gadi Gali Khamar Narela	do		27 days	do	3669.00	(19)
20	Smt Rukmani w/o Sh Badri Ram H. 2556 Tajpur Pur	do		22 days	do	2990.00	(20)
21	Smt Seema w/o Sh Sadhu Lal H. Mandir Marg Narela	do		20 days	do	2718.00	(21)
22	Smt Rajwati w/o Sh Gulab H. D-V 1390 Sultan Pur Narela	do		27 days	do	3669.00	(22)
	Daily Total			367 days	G. Total	77049.00	
	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.

	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		

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~4000~~ 3969 (From 1/1/08 To 31/1/08)

Contd-Sheet-II

Circle No. VII Voucher No. ~~3~~ Dated

In continuation of Muster Roll No. ~~3986~~ 3955

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
9	Sh. Ajay Kumar S/o Sh Billoo R/o 221 JJ Sanjay Colony	Dfw SK		26 days	133.45 +CA	3533.00	31/01/2008 (9)
10	Sh. Sanjay S/o Sh. Rajsingh R/o F/389 madhu Vihar JJ-Camp New Delhi	do		27 days	do	3669.00	(10)
11	Sh Neeraj S/o Sh Vinod R/o H.No. 1992 Kotla Mubarak	do		26 days	do	3533.00	(11)
12	Sh Kuldeep Kumar S/o Sh Babulal R/o H.No. 1989 Kotla Mubarak	do		27 days	do	3669.00	(12)
13	Sh Anil Kumar S/o Sh Kallu Singh Karoliya R/o QN-26 Sultan Puri Pitampura Adalgram	do		26 days	do	3533.00	(13)
14	Sh Anil S/o Sh Shyam Singh R/o 117 Shahid Cmt Tughlakabad	do		25 days	do	3397.00	ANIL (14)
	Smt Darshna w/o Vishal R/o 129 A Masjid Moth New	do		27 days	do	3669.00	(15)
	Daily Total			392 days	G. Total	53268.00	
	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.

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~4000~~ 3969 (From 1/1/08 To 31/1/08)

Cont-Sheet-I

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~3986~~ 3955

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
7.	Sh. Narender Kumar S/o Vee. Ambedkar Nagar Sanjay Camp Delhi	Daily Wager SIK.	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	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P/H	S	P P P	P P P	P P P	27 days	13245 + CA	3669.00	
8.	Sh. Deepak S/o Ram. Aligan NDMC Qt. multistory. New Delhi	-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	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P/H	S	P P P	P P P	P P P	27 days	do	3669.00	
	Daily Total						S								S							S						P/H	S					208 days	G. Total	28,265.00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer						S								S							S						P/H	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.

O.O.No - 1226/D/PA/MOH Dt. 20/12/07

(1+9) Total Sheet = 10.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4000 3969 (From 1/1/08 To 31/1/08)

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3986 3955

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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
1.	Sh. Naveen Kr S/o Satyawan V.&P.O:- Mungesh Pur H.No-219. Delhi.	Daily wager S/K.		25 days	132/-	3392.00	Naveen Kumar (1)
2.	Sh. Pardeep Kr S/o Surinder V.&P.O:- Mungesh Pur H.No-217 Delhi.	-do-		27 days	-do-	3669.00	Pardeep (2)
3.	Sh. Krishan Kr S/o Dalip Gautam Nagar Behind A.I.I.M.S. Hospital	-do-		27 days	-do-	3669.00	(3)
4.	Smt Sunita W/o Sh. Jagdish Teen Murti Compound Jhuggi Delhi.	-do-		27 days	-do-	3669.00	Sunita (4)
5.	Smt Aarti W/o Manoj Kr Dakshin Puri J-Block. New Delhi	-do-		21 days	-do-	2854.00	Aarti (5)
6.	Smt Rajni Bala W/o Krishan Kr. Tarilok Puri Delhi	-do-		27 days	-do-	3669.00	Rajni Bala (6)
			Daily Total	154 days	G. Total	20,927.00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

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

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

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

Rs.	P.