HEALTH DEPARTMENT

Contd-sheet-4

MUSTER ROLL NO. 3956 (From 01/01/08 To 31/01/08)

Circle No. VII Voucher No. 36/H 19/3/08 Dated

In continuation of Muster Roll No. 3939.

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
24	Sh Naveen Kumar S/o Sh Rajender Kr R/o E-16 Palika Pham N. Delhi	DIW SL																																27 day	135/- + CA	3669.00	

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Pay to Sh Rs 85200 — BIRBAL

Daily Total																																		627 day	G. Total	85,200.00	
Initials of person marking the daily attendance																																					
Initials of Inspecting Officer																																					

Pay Rs. 85200 (Rupees Eighty five thousand two hundred only)

Accountant (HG) 18-3-08

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.

S.NO – 1 to 24 signature attested
Paid in full

M.O.H. Sr. A.O

CANCELLED
Released for 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.

HEALTH DEPARTMENT

Contd. Sheet – 3.

MUSTER ROLL NO. 3956 (From 01/01/08 To 31/01/08)

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

In continuation of Muster Roll No. 3939

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accccrding 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
18	Sh Vineet Kumar S/o Sh Jai Pal R/o Block-67 QNo 112 Sect-3 Dwarka Gulmohar Park New Delhi	DJW					S								S							S							S					27 days	133.45 + C.A	3669.00	18
19	Sh Ramhiyan S/o Sh Veer Pal R/o E-7 HA 173 Block 15 11 Trilok Puri Delhi-91	do					S								S							S							S					23 days	do	3125.00	19
20	Sh Mukesh Kumar S/o Sh Chhatey Lal R/o 24 Aliganj M/s Jay New	do					S								S							S							S					25 days	do	3397.00	20
21	Sh Krishan Kumar S/o Sh Subhash Chand R/o WS 37 Gali No 5 Sudama Puri Dabri Pur Mahabir Delhi	do					S								S							S							S					27 days	do	3669.00	21
22	Sh Sanjay S/o Sh Ram Parshad R/o Palika Dham New	do					S								S							S							S					27 days	do	3669.00	22
23	Smt Sonia D/o Sh Ram Kishan R/o HN 25 Balmiki Basti Mandir Marg	do					S								S							S							S					27 days	do	3669.00	23
	Daily Total						S								S							S							S					600 days	G. Total	81,531.00	
	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

Contd. Sheet-2.

MUSTER ROLL NO. ~~3956~~ 3983 (From 01/01/8 To 31/01/08)

Circle No. VII Voucher No. Dated

In continuation of Muster Roll No. 3939

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 286 days	Rate Rs. P.	Amount Rs. P. 38863-00	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
12	Sh Azad S/o Sh Mohan R/o 2179 Bapu Dham NDL	DLW		27 days	133.45 + C.A	3669-00	(12)
13	Sh Ravikumar S/o Sh Nanak Chand R/o T. Hutsuji Munshi Ram New Rampat Nagar ND	do		27 days	-do-	3669-00	Ravi Kumar (13)
14	Sh Prakash S/o Sh Jagan Lal R/o P-193 JJ Camp Tigri NDL	do		27 days	-do-	3669-00	(14)
15	Sh Sumit S/o Sh Rajender Pal R/o 39, C Point Kalkaji Mandir NDL	do		24 days	-do-	3261-00	सुमित (15)
16	Sh Ajay S/o Sh Rajbir Singh R/o F-14 Sukh Nagar Inder Puri Delhi	do		26 days	-do-	3533-00	(16)
17	Sh Karan Kumar S/o Sh Ashok Kumar R/o 171 Harijan Basti Mandir Marg NDL	do		27 days	-do-	3669-00	(17)
	Daily Total			444 days	G. Total	60,333-00	
	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

Contd. Sheet-I

MUSTER ROLL NO. ~~3956~~ 3983 (From 01/01/08 To 31/01/08)

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

In continuation of Muster Roll No. 3989

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	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. Vijay Kumar S/o Sh. Rizan Singh Pl. P-2, Palika Dham N. Delhi	DW dc	P	P	P	P	S	S	A	A	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	2.5 days	133.45 + C.A	3397.00	7
8	Sh. Sandeep Kumar S/o Sh. Rajendra Kumar Pl. E-16 Palika Dham Gol Market N. Delhi	dc	P	P	P	P	S	P	A	A	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	A	P	P	A	13 days	-do-	3125.00	8
9	Sh. Gaurav Chandelia S/o Sh. Suresh Pl. G-16 N Dome Quarter Palika Dham N Delhi	dc	P	P	P	P	S	P	A	A	P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	25 days	-do-	3397.00	9
10	Sh. Sourav S/o Sh. Suresh Pl. G-16 N Dome Quarter Palika Dham N Delhi	dc	P	P	P	P	S	P	A	P	P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	24 days	-do-	3264.00	10
11	Sh. Krishan Kumar S/o Sh. Rameshwar Singh R/o 14/101 Dakshin Puri Ext. Meerut Delhi	dc	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	27 days	-do-	3669.00	11
	Daily Total						S								S							S							S					286 days	G. Total	38,863.00	
	Initials of person marking the daily attendance						S								S							S							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.

O.O. No- 1198/D/PA/MOH Dt 11/12/07

(24) clerk wages S/K, L/B @

HEALTH DEPARTMENT

(14) Total Sheet = 5

MUSTER ROLL NO. 3956. 3983 (From 01/01/08 To 31/01/08)

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

In continuation of Muster Roll No. 3939.

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 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
1	Sh. Anil Kumar S/o Sh. Jeet Lal R/o H No. H-19B Arjuna Park Shakar Pur Delhi	DIW		27 day	3340 + CA	3669.00	(1)
2	Smt Sarika W/o Sh. Anil Kumar R/o H.N. H-19B Arjuna Park Shakar Pur Delhi	do		27 day	do	3669.00	(2)
3	Sh. Amit Kumar S/o Sh. Amichand R/o H.N. 101/5 Sect I Pushp Vihar New Delhi	do		27 day	do	3669.00	(3)
4	Sh. Vinod S/o Sh. Balbir R/o B-6 Palika Dham Gol Market N. Delhi	do		27 day	do	3669.00	(4)
5	Sh. Ravi Kumar S/o Sh. Prem R/o Village Chhatra Delhi	do		27 day	do	3669.00	(5)
6	Smt Sumita W/o Sh. Karan R/o Dilshad garden Delhi	do		27 day	do	3669.00	(6)
	Daily Total			162 days	G. Total	22,014	
	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.

S.N.O

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.