HEALTH DEPARTMENT

MUSTER ROLL NO. 4016 (From 01/02/08 To 29/02/08)

Cover Sheet - 9.

Circle No. VII Voucher No. 17/4 Dated

In continuation of Muster Roll No. 3969 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. Ashok S/o Sh. Narayan Dass R/o F467, J.J Camp. Tigri New Delhi	DW SK		16 days	1374 CP	2177-00	48
49	Sh. Gaurav S/o Sh Vijay R/o - 81 Harijan Basti Mandir marg	"		18 days	"	2450-00	49
50	Sh. Sandeep S/o Sh Nav Rattan R/o - B-711 Budh Nagar Colony New Delhi	"		25 days	"	3402-00	50
51	Sh. Nitish Kumar S/o Sh Subhash chand R/o - 565 Aligant Lodhi Rd New Delhi	"		25 days	"	3402-00	51
	Pay to Staff Rs 162483-						
	Daily Total				G. Total	162,483-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Reception 7/8/08 at 10.55 AM. Entry in page No. 18 serial No 430 SO(HG)

Pay Rs. 162483 (Rupees One lakh sixty two thousand four hundred Eighty three only)

Accountant (HG) 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.

M.O.H. Sr. A.O

CANCELLED Released for Payment 19/3/08

Grand Total of this Muster Roll ... ... Rs. P.

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

S.No 1651 R.T.1, & L.T.1 and signature attested Paid in fully

Total amount paid (in words) Rupees ..... Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO. 4016 (From 01/02/08 To 29/02/08)

Contd sheet-8

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

In continuation of Muster Roll No. 3969

3402
3969
7071

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
44	Sh Aman Kumar S/o Sh. Rajender R/o – A-21, DD-A Flats D/story Garhi East of Kailash New Delhi-65	D/W		25 days	134.45 + CA	3402-00	Paid Aman (44)
45	Sh. Pawan Kumar S/o Sh Om Prakash R/o – H.No 262 Village Mubarkpur Delhi			25 days		3402-00	Paid पवन कुमार (45)
46	Sh Mahesh S/o Sh Suresh R/o – B-23 Palika Dham bal market New Delhi			23 days		3130-00	Paid Mahesh (46)
47	Sh Priyanshu S/o Sh Ashok Kumar R/o – H.No 123 Nagli pur village Delhi-36			25 days		3402-00	Paid Pranshu (47)
	Daily Total			110 days	G. Total	1,51,052-00	
	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. 4016 (From 01/02/08 To 29/02/08)

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

In continuation of Muster Roll No. 3969

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
39	Smt Asha W/o Deepak R/o - 35/356 Trilokpuri New Delhi	D/W SM		25 days	137.41 + CA	3402-00	311211 (39)
40	Smt Shohanweti W/o Sh Chander Bhan R/o - 2/17 Bapu Dham New Delhi	do —		25 days	do	3402-00	311212 (40)
41	Smt Aruna W/o Sh Naresh R/o - Shiv Mahakali Mandir M/ Story Aligang Lodhi Rd N.D	do —		25 days	do	3402-00	311213 (41)
42	Smt Sharda W/o Sh Ramesh Chand R/o - 2/304 Dakshinpuri New Delhi	do —		24 days	do	3266-00	311214 (42)
43	Sh. Sushil Kr S/o Sh Matroo Lal R/o - H.No-549 Mandir marg New Delhi	do —		25 days	do	3402-00	311215 (43)
	Daily Total			1012 days	Total	137,716-00	
	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

Cover Sheet-6

MUSTER ROLL NO. 4016 (From 1/02/08 To 29/02/08)

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

In continuation of Muster Roll No. 3969

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From ..... To .....

S.No.	Name, Father's/Husband's Name & Address grouped acccording 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
33	Sh Jitender kumar s/o Sh Ram Prashad R/o-100, Tilak vihar Harijan colony New Delhi	DW SK			S							S							S							S									25 day	134.45 + CA	3402-00	Jitender (33)
34	Sh. Rajender kumar s/o sh Daya Chand R/o-205 Block-F Dakshinpuri New Delhi	do			S							S							S							S									25 day	do	3402-00	Paid (34)
35	Sh. Vikash S/o Sh. Daya Ram R/o- A 862, Jawahar Puri Delhi-7	do			S							S							S							S									25 day	do	3402-00	Paid Vikas (35)
36	Sh Nand Kishor s/o Sh Jai karan R/o-167 Shahid Camp Tugalakabad Extention New Delhi:	do			S							S							S							S									22 day	do	2994-00	Paid (36)
37	Sh. Rajesh S/o Sh Harkesh Kumar R/o- RZ-17 Sagerpur New Delhi	do			S							S							S							S									25 day	do	3402-00	(37)
38	Smt Dergi wati W/o Sh Subhash R/o- H.No 40 Balmiki Sadan Mandir Marg New Delhi	do			S							S							S							S									25 day	do	3402-00	Paid (38)
	Daily Total				S							S							S							S									88 80 day	G. Total	120,842-00	
	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 ... ...

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

Total amount paid (in words) Rupees ..... Balance Paid

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4016

Circle No. VII Voucher No. ..... Dated ..... (From 01/02/08 To 29/02/08)

Contra-Sheet-5

In continuation of Muster Roll No. 3969

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
28	Smt Beena w/o Sh Nareshchand R/o 245 T Huts C-77 Bilson square Gol market N.D	DW SL		23 day	135-45 + CA	3130-00	(28) बीना
29	Smt Suman w/o Sh. Rajender R/o 21 D/Store Aligani N.D	do		25 day	do	3402-00	(29) सुमन
30	Smt Sonu W/o Sh Ashok R/o 234 Tilak Vihar N. Delhi	do		25 day	do	3402-00	(30) सोनू
31	Smt Neetu W/o Sh Heeralal R/o Harijan Basti mandir marg N.D	do		25 day	do	3402-00	(31) नीतू
32	Smt Sunita W/o Sh. Bheem Singh R/o Village Budhi Balmiki mohalla New. Delhi	do		23 day	do	3130-00	(32) सुनीता
	Daily Total			741 day	G. Total	100838-00	
	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 amount

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4016 (From 1/02/08 To 29/02/08)

Contd. Sheet - 4.

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

In continuation of Muster Roll No. 3969

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accc rding 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 Mandir Marg New Delhi	DW SK		24 days	133.45 + CA	3266.00	Paid Ajay (23)
24	Sh. Prem Kumar s/o sh. Nanak Chand R/o H-13 Ashok Church Gral market New Delhi	do		22 days	do	2994.00	Paid (24)
25	Sh Satyapal s/o sh Lal chand R/o 189 Ali Ganj New Delhi	do		23 days	do	3130.00	Paid Satyapal (25)
26	Sh Mahesh s/o sh. Ramji lal R/o A-19 Mangalpuri-II Palam N.D. 45	do		21 days	do	2858.00	Paid Mahesh (26)
27	Sh Krishan s/o sh Karam Singh H.No 52 A Sunder Nagar	do		24 days	do	3266.00	Paid (27)
	Daily Total			620 days	G. Total	84372.00	
	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		

HEALTH DEPARTMENT

Contd. Sheet – 3

MUSTER ROLL NO. 4016 (From 01/02/08 To 29/02/08)

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

In continuation of Muster Roll No. 3169

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
16	Sh. Anil S/o Sh. Shyam Singh R/o 167 Sahid Camp Tugalak Road Extantion – New Delhi	D/W Sk		15 days	133.45 + CR	2041-00	ANK (16)
17	Smt Darshana w/o Sh. Vishal R/o 129A masjid New Delhi	do		25 days	do	3402-00	दर्शना (17)
18	Sh. Rakesh S/o Sh. Suresh R/o B-23 Paliker Dham Gol Market New Delhi	do		18 day	do	2450-00	(18)
19	Sh. Vinod Kumar S/o Sh. Kalu Ram R/o ~~2556 EE Jahangir Puri New Delhi~~ 6296 Gali Ravi Desh Navi Karim New Delhi	do		24 days	do	3266.40	(19)
20	Smt Suroj W/o Sh. Bijender R/o 131 Neb sarai New Delhi	do		24 days	do	3266.00	सरोज (20)
21	Smt Munni W/o Sh. Birjesh R/o S-12/10 Indra Gandhi Camp New Khanna market Lodhi Rd N.D	do		25 days	do	3402-00	मुन्नी (21)
22	Smt Rukmini W/o Sh. Budh Ram R/o 2556 EE Jahangirpuri New Delhi	do		16 days	do	2177-00	रुकमणी (22)
	Daily Total			506	G. Total	68858.00	
	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. 4016 (From 01/02/08 To 29/02/08)

Control-Sheet-II

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

In continuation of Muster Roll No. 3969

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
9	Smt Seema w/o Sh Sadhulal R/o Mandir marg New Delhi	D/W SL		17 days	137.40	2314-00	Paid (9)
10	Smt Rajwati w/o Sh Gulab R/o D-1/390 Sultanpuri New Delhi	do		25 days	do	3402-00	Paid (10)
11	Sh Ajay Kumar S/o Sh Billoo R/o 221, J.J. Sunlight Colony New Delhi	do		22 days	do	2994-00	Paid (11)
12	Sh. Sanjay S/o Sh Raj singh R/o-F/384 madhipur J.J Camp New Delhi-53	do		25 days	do	3402-00	Paid (12)
13	Sh. Neeraj S/o Sh Vinod R/o H.No-1992 katla Pilangi village New Delhi	do		23 days	do	3130-00	(13)
14	Sh. Kuldeep Kumar S/o Sh Babulal R/o H.N/989 katla Pilangi village New Delhi	do		24 days	do	3266-00	(14)
15	Sh. Anil Kumar S/o Sh Kallu Singh R/o Q.No-26 Single Story PST Awas Atul green Rd New Delhi 110001	do		25 days	do	3402-00	Paid (15)
	Daily Total			359	Total	48,859-00	
	Initials of person marking the daily attendance			359			
	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. 4016 (From 01/02/08 To 29/02/08)

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

In continuation of Muster Roll No. 3969.

Cont. Sheet - I

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
5.	Sh. Narender Kumar S/o Ved Pl. Dr Ambedkar Nagar N. Delhi	D/W S.K.		25 days	133.45 + CA	3402-00	नरेन्द्र (5)
6.	Smt Arti W/o Sh Manoj Kumar J-297 Dakshinpuri New Delhi	-do-		25 days		3402-00	(6)
7.	Smt Rajni Bala W/o Sh. Kishan Lal 7/481 Block 7 Trilokpuri New Delhi	-do-		25 days		3402-00	Rajni Bala (7)
8.	Smt Sunita W/o Sh. Jagpal Pl. Teen murti compound New Delhi	-do-		25 days		3402-00	(8)
	Daily Total			198 days	Total	26,944-00	
	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		

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

(51) daily wager Sik. C/B

HEALTH DEPARTMENT

MUSTER ROLL NO. 4016 (From 01/02/08 To 29/02/08)

(179) Total Sheet = 10

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

In continuation of Muster Roll No. 3969

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
1.	Sh Deepak S/o Sh. Ram R/o Aligarh Jodhi Road	D/W Sik.		25 day	137.45 + 17%	3402.00	(1)
2.	Sh. Naveen Kumar S/o Sh Satyawan H.N-219 village masood pur N.D R/o	-do-		25 day		3402.00	(2) Naveen Kumar
3.	Sh. Pradeep S/o Sh. Surender H.NO-217 village masoodpur N.Delhi R/o	-do-		24 day		3266.00	(3) Pradeep
4.	Sh. Krishan S/o Sh. Dalip Goutam Nagar New Delhi	-do-		24 day		3266.00	(4)
	Daily Total		4 4 5 4 4 4 4 4 3 5 4 4 4 4 4 4 5 4 4 4 4 4 4 5 4 4 4 4.	98 day	G. Total	13,336.00	
	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.