O.O. No-162/D/PA/MOH dt 22/2/08
Chairman approval No-462/D/PS. dt 16/01/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4114 (From 01/03/08 To 31/03/08)

(27)

Contd-Sheet-V

Circle No. VII Voucher No. 791/H 23/4/08 Dated

In continuation of Muster Roll No. 4074

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
27	Smt Sumitra W/o Sh Naresh Kumar R/o – 8/3 Trilok puri Delhi-91	D/W Sr	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	26	13345 + CA	3536-00	सुमित्रा Simalia (27)

Pay to Staff Rs 94112-
B/F Rs Nil
GA Rs 94112-

Received on 7/4/08 at 4.25 PM Entry 10 page No 21 Serial No. 512.

10/4/08

Daily Total	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	692	G. Total 94112-00
Initials of person marking the daily attendance			
Initials of Inspecting Officer	S H S H S H S H S		

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Pay Rs. 94112/- (Rupees) Rs Ninety four thousand one hundred twelve only

SO (HG) 2/4

16-4-08

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

CANCELLED
Released for Payment
(V. K. GOEL)
AO (PH)

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.

Sr. No. 1 & 27 signature attested
Paid in full

24/4

	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. .... (From 01/03/08 .... To 31/03/08 ....)

Caretsheet IV

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

In continuation of Muster Roll No. 4074

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according 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
21	Smt Veero Devi w/o Sh Arun R/o - Ambedkar Nagar N. Delhi	O/W SK	P	S	P	A	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	A	P	A	P	S	P	23	13345 + CA	3128-00	(21)
22	Smt Dhanno Rani w/o Sh Johny R/o - Jasmer House	-do-	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	26	-do-	3536-00	(22)
23	Sh. Ajay s/o Sh. Suk Dayal R/o T-181 old Nangal Raya Delhi Cant N. Delhi	-do-	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	26	-do-	3536-00	(23)
24	Sh Raj Kumar s/o Sh Khem Chand R/o Trilok Puri Delhi	-do-	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	26	-do-	3536-00	(24)
25	Smt Anita w/o Sh. Vijay R/o - ~~Sarojini Nagar~~ ~~WZ 144 Nangal Raj Delhi Cant~~ Sarojini Nagar N Delhi	-do-	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	26	-do-	3536-00	(25)
26	Smt Manoj w/o M R/o Trilok Puri Delhi	-do-	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	26	-do-	3536-00	(26)
	Daily Total			5							5							5							5							5		666	G. Total	90576-00	
	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.

Total amount paid (in words) Rupees

Balance Paid

HEALTH DEPARTMENT

(4)

Contd-sheet-III

MUSTER ROLL NO. .... (From 01/03/08 To 31/03/08)

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

In continuation of Muster Roll No. 4074.

PART-NOMINAL-ROLL

Accountant (HG). CHIEF MEDICAL OFFICER

Dates From .... To ....

S.No.	Name, Father's/Husband's Name & Address grouped according 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 26	Rate Rs. P.	Amount 49096-00 Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
15	Sh. Vijay kumar S/o Brijesh Ku R/o - S-12/70 Indra Gandhi camp New Khana Market Lodhi Rd N. Delhi	D/W SK	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	26	13345 + CA	3536-00 Paid	(विजय) (15) Sign Attested Kumar ADO-7
16	Smt Kamala w/o Sh. Sunil Kumar R/o - J-II/56 Madangir N. Delhi	-do-	P	S	P	P	P	P	P	P	S	P	A	P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	24	-do-	3264-00 Paid	(कमला) (16) Sign Attested Kumar ADO-7
17	Smt Neetu w/o Sh. Kamal Kishor R/o - 34 Palika Gram Sarojni Nagar N. Delhi	-do-	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	26	-do-	3536-00 Paid	(नीतू) (17) Sign Attested Kumar ADO-7
18	Smt Guddi w/o Sh. Pyare Lal R/o - T-81 Firoj Shah Kotla Express Bilding Balmiki Basti N. Delhi	-do-	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	26	-do-	3536-00 Paid	(गुड्डी) (18) Sign Attested Kumar ADO-7
19	Sh. Nitesh S/o Sh. Laxman R/o - H.No-63 Balmiki Basti Mandir Marg N. Delhi	-do-	P	S	P	P	P	P	P	P	S	P	P	P	A	P	P	S	P	P	P	P	P	P	S	P	A	P	P	P	P	S	P	24	-do-	3264-00 Paid	(नितेश) (19) Sign Attested Kumar ADO-7
20	Sh. Ajay S/o Sh. Sumer Singh. R/o - H.No-69 Balmiki Sadan Mandir Marg N. Delhi	-do-	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	26	-do-	3536-00 Paid	(Ajay) 20 Sign Attested Kumar ADO-7
	Daily Total			5							5							5							5							5		513	G. Total	69,768-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

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

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

Rs.	P.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 1/3/08 To 31/03/08)

Contd. sheet-II

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

In continuation of Muster Roll No. 4074.

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
11	Sh Arun s/o Sh Om Prakash R/o-K-306 Dakshinpuri N. Delhi	O/W SK	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	P P P	P P P	P P P	S	P P P	26	133-45 + CA	3536-00	Amit (11)
12	Sh. Nitin Bheel s/o Sh Amar Singh R/o-311380 Prem Nagar N. Delhi	do	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	P P P	P P P	P P P	S	P P P	26	do	3536-00	नितिन (12)
13	Sh. Parmod Kumar s/o Sh Mangu Ram. R/o — A-3/231 Kandhi N. Delhi	do	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	P P P	P P P	P P P	S	P P P	26	do	3536-00	प्रमोद (13)
14	Sh Sanjay Singh s/o Sh Bijender Singh R/o — D-192 Katwaria Sarai N. Delhi	do	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	P P P	P P P	P P P	S	P P P	26	do	3536-00	[illegible] (14)
	Daily Total			S							S							S							S							S		361	G. Total	490,96-00	
	Initials of person marking the daily attendance			S							S							S							S							S					
	Initials of Inspecting Officer			S							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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 01/03/08 To 31/03/08)

Cont Sheet-I

CM

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

In continuation of Muster Roll No. 4074

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.
7	Sh. Sanjay s/o sh. Raghubir Singh R/o K-326 Dakshinpuri N. Delhi	D/W SK	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	26	133.45 + CA	3536-00	Paid 21/5/21 (7)
8	Sh. Vicky s/o sh. Virender R/o - House No-1640/23/3M.B Ext New Delhi - 41	-do-	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	26	-do-	3536-00	Paid Vicky (8)
9	Sh. Vicky s/o sh. Madan Gopal R/o - 3A 0-4 Block Mangol puri Delhi.	-do-	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	26	-do-	3536-00	Paid Vicky (9)
10	Sh Rajesh Kumar s/o Sh Ram Kumar Village & post Halambi Kala Delhi.	-do-	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	A	A	P	P	S	P	24	-do-	3264-00	Paid Rajesh (10)
	Daily Total			S							S							S							S							S		257	G. Total	34952-00	
	Initials of person marking the daily attendance			S							S							S							S							S					
	Initials of Inspecting Officer			S							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) Rs.

Rs.	P.

O.O. No – 162/D/PA/MOH Dt. 22/2/08

(27) clarify wages 81/-, L/B @ 131.25 + EA.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4114 (From 01/3/08 To 31/03/08)

(1+5) Total sheet = 6.

C.P+E

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

In continuation of Muster Roll No. 4074.

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according 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
1	Smt Anita w/o Sh Sanjay R/o W2 1415 Nangal Rai Delhi Cantt Delhi	D/W SK	P	S	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	P	P	S	P	26.	123.45 + EA	3536-00	Paid (1)
2.	Smt Kela Devi w/o Sh. Dharampal R/o – S. 12/35 Indra Gandhi Camp New Khanna Market Lodhi Road	–do–	P	S	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	P	P	S	P	26	–do–	3536-00	Paid (2)
3	Smt Sumitra Devi w/o Sh Jai Prakash. R/o 12 D/Story Quarters Prithvi Raj Lane N. Delhi	–do–	P	S	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	P	P	S	P	26	–do–	3536-00	Paid (3)
4	Sh. Sunil Kumar s/o Sh Kishan Chand R/o. X-8B New Ranjeet Nagar New Delhi – 8	–do–	P	S	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	P	P	S	P	26	–do–	3536-00	Paid (4)
5.	Sh. Kapil s/o Sh Kamal Jitmwal R/o – 6/285 Doonger Mohlla Parsh Bazar New Delhi	–do–	P	S	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	P	P	S	P	26	–do–	3536-00	Paid Kapil (5)
6	Sh. Tarun s/o Sh Ram Kishan R/o – 114 Balmiki Sadan Mandir Marg New Delhi	–do–	P	S	P	P	P	P	P	P	S	A	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	25	–do–	3400-00	Paid (6)
	Daily Total			S							S							S							S							S		155	G. Total	21,080-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

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

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.

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