D.O.No- 69/CMO/HQ dt 11/3/08.
approval Chairman:- 7626/ D/Ps: dt 20/11/07

(26.)

HEALTH DEPARTMENT

Contd Sheet- IV

MUSTER ROLL NO. 4125 (From 19/03/08 To 31/03/08)

Circle No. IV Voucher No. 71/H Dated

In continuation of Muster Roll No. Fresh. 23/4/08

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
21.	Sh Deepu S/o Sh Rajender K-332, Dakshin Puri N. Delhi-62	D/man Sk.	H S S	11	133.45 +66.00	1496-00	
22.	Sh. Ajay Kumar S/o Sh. Jagdish 1316, J Block Jahangirpuri Delhi	"	H S S	11	11	1496-00	
23.	Smt Mamta W/o Sh. Harlal 17, D/s Ali Ganj Lodhi Road New Delhi	"	H S S	11	11	1496-00	
24.	Smt Rama W/o Raj Kumar Kali Bari J.J. Camp N. Delhi	"	H S S	10	H	1360-00	
25.	" Sheela W/o Hari Kishan 12/23 Tirlok Puri Delhi.	"	H S S	11	11	1496-00	
26.	" Ram Dass S/o Ram Lubhaya C. 23 Palika Dham. New Delhi.	"	H S S	11	11	1496-00	
			Daily Total	263	G. Total	35768/-	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 35768/- (Rupees Thirty five thousand seven hundred Sixty Eight only)

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 (V. K. GOEL) AO (PH)

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. 4125 (From 19/03/08 To 31/03/08)

Contd. sheet-III

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

In continuation of Muster Roll No. Fresh.

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 ...	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 Yogender Kumar S/o Sh Sripal Singh. 29/262, Himmat Puri Delhi-91.	D/W Sk	18	11	133.45 ~~166.00~~	1496-00	Sign Attd Paid
17.	Sh. Munim S/o Sh MED T-488 Baljeet Nagar New Delhi. 08	"	18	—	"	—	Sign Attd Paid
18.	Smt Kailash Wati W/o Sh. Mangal. NDMC Complex Mandir Marg N. Delhi	"	18	11	"	1496-00	Sign Attd Paid
19.	Sh Anil Kumar S/o Sh Banarsi class 8A/100, DDA Flats Najafgarh Road N.D	"	18	11	"	1496-00	Sign Attd Paid
20.	Sh. Arun Kumar S/o Sh Ratan Lal B-82, DDA Flats East of Kailash Ganesh N. Delhi		18	11	"	1496-00	Sign Attd Paid
						26928	
	Daily Total			198	G. Total	27200	
	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

All Sig, RTI, LTI Attend

HEALTH DEPARTMENT

MUSTER ROLL NO. 4125 (From 19/03/08 To 31/03/08)

Contd Sheet-II

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

In continuation of Muster Roll No. Fresh.

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 ...	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. Avinash S/o Sh Budh Ram S-16, Prithvi Raj Cane Khan Mkt N.Delhi	D/w Sk	18	11	133.45 / 166.00	1496-00	Sig Attd
12.	Sh. Vipin Kumar S/o Sh Kishan pal. 380, Chirag Delhi Delhi	"	18	11	"	1496-00	Sig Attd
13.	Sh. Deepak S/o Sh Mahender 17/309, Trilok Puri Delhi-91.	"	18	11	"	1496-00	Sig Attd
14.	Sh. Vicky S/o Ram Kishan 15/D/5 Ali Ganj M/s Flate New Delhi.	"	18	11	"	1496-00	Sig Attd
15.	Sh Amarjeet S/o Sh Ramesh Chand L-625, Sewa Nagar New Delhi-03	"	18	9	"	1224-00	Sign Attd
	Daily Total			154	G. Total	21216-00	
	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. 4125 (From 19/03/08 To 31/03/08) Contr-Sheet-I

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

In continuation of Muster Roll No. Fresh.

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 ... 1–18	19–31	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
06	Sh Mukesh S/o Sh Chandi Lal, 12, Yamuna Vihar, PriyaDarshani Colony Delhi –	O/W Sy.	18 –	A P A H S P P P P A S P	8	133.45 + 66.00	1088-00	[illegible]
07	Sh. Sanjeev S/o Sh Pawan, T-101, Dhareda Village Delhi –	"	18 –	P P P P S P P P P P S P	11	11	1496-00	Sanjeev
08	Sh Sandeep S/o Sh Surender Kumar, F-1, Palika Dham Delhi – 01	"	18 –	P P P H S P P P P P S P	11	11	1496-00	[illegible]
09	Sh. Bhupender Sood S/o Sh Vijay Sood, 462, Bhola Nath Nagar Shahdra Delhi	"	18	P A A H S A A P P P S P	7	11	952-00	[illegible]
10.	Sh. Rajender S/o Hari Chand, Y-1139, Mangole Puri Delhi – 83	"	18	P P P H S P P P P P S P	11	11	1496-00	[illegible]
	Daily Total			H S S	101	G. Total	13736-00	
	Initials of person marking the daily attendance			H S S				
	Initials of Inspecting Officer			H S 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

Rs.	P.

O.O.No – D/69/CMO/HQ Dt. 11/3/08

(26) daily wages S/K, L/B @ 133.45 EOA.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4126 (From 19/03/08 To 31/03/08)

(1+4) Total Sheet = 5

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

In continuation of Muster Roll No. Fresh.

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	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 22, Staff Quarter Mother Taresa Road New Delhi	D/W Sk.	18 – 18 –	10	133.45 +66.00	1360-00	Sig Attested Paid
02	Sh Rajeev Kumar S/o Sh Jagdish A-71 Shashtri Nagar Delhi	"	18 –	11	"	1496-00	Sig Attested Paid
03	Sh. Chandra Prakash S/o Sh Rajender. F-15, Palika Dham N. Delhi.	"	18 –	10	"	1360-00	Sig Attested Paid
04	Sh. Dharminder Kumar S/o Sh Kanahiya Lal. A-25 Ram Park Delhi –	"	18 –	11	"	1496-00	Sig Attested Paid
05	Sh. Manish S/o Sh Mukesh 5-Gandhi Sadan New Delhi	"	18	11	"	1496-00	Sig Attested Paid
	Daily Total			53	G. Total	7208-00	
	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.