O-O-No- 69/D/CMO/HQ dt.
Chairman No- 7426/D/PS dt. 20/11/07. 11/3/08

HEALTH DEPARTMENT

(21)

MUSTER ROLL NO. 4133 (From 19/03/08 To 31/03/08)

Contd. sheet-III

Circle No. XII Voucher No. 98/H 23/4/08 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 acccrding to classes	Designation Daily wages	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	vinay s/o madan lal Q.N.-3 M/S Atlinyaj Lodhi Road N. Delhi	S.K	18 / 15 15 13 5 15 15 13 13 15 15 15	165 11 days	@133.45 per day e CA ebbt Pmo	1496 = 00	Vinay Kumar
17	Smt Jaiwanti w/o Tirlok Chand Q.N. 1499 Jetpur Mohd Bandi N. Delhi	"	18 / 15 15 13 15 15 15 15	9 days	"	Paid 1224 = 00	जयवन्ती
18	Smt Shamim w/o Rafeeque (Mason) Q. N. 39 Kali Basti Mary N. Delhi	"	18 / 15 15 15 15 15 15 15	4 days	"	Paid 544 = 00	Shamim
19	Vikash s/o Rajender A 375 JJ Colony Mochipur	"	18 / 15 15 15 15 15 15 15	4 days	"	Paid 1496 = 00	Vikash
3/4 26	Smt Kirshana w/o Ghewan Chand	"	18 / 15 15 15 15 15 15 15	4 days	"	Paid 1496 = 00	Kirshana
21	Amit s/o Raj Kumar C-45 Chamner Basti Mukarji Dahada N. Delhi	"	10 / 15 15 15 15 15 15 15	10 days	"	Paid 1360 = 00	Amit
			Daily Total	Gr. Total		30056 — 00	

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 30056/- (Rupees Thirty thousand fifty six only)

Reception 4/6/08 at 16-25 PM entry No 506 to page No 81 Stand

Pay to staff-Rs 30056/- B/F 30056

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. Roll read on 22/4/08

CANCELLED
Sr. A.O (V.K. GOEL) AO (PH)

M.O.I.

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

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

Rs.	P.

fully paid attested Sr. no 1 to 21 11-4-08 SIXIT

NB:- M. Roll passed subject to recording complete residential address of persons at Sl. no 15 & 20 before payment to them.

Contd sheet – II

HEALTH DEPARTMENT

MUSTER ROLL NO. 4133. (From 19/03/08 To 31/03/08)

Circle No. XII Voucher No. Dated.

In continuation of Muster Roll No. Fresh.

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation Daily Wages	Dates From To (1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19/10 20/10 21/10 22/10 23 24/10 25/10 26/10 27/10 28/10 29/10 30 31/10)	Total 11/0	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	Smt Babita W/o Ajay H.No 69 Bachittar Sadan Madiramarg N. Delhi	S. K.	18 → P P P P P P P P P P P O P P P P P P P P P P O P	11 days	@133.45 per day + CA 66/- pm	1496/- Babita	Sig Attd
12	Pardeep S/o Rajender H.N.39 Aparnit Kali Badi marg N. Delhi	"	18 → P P P P P P P P P P O P P P P P P P P P P P O P	11 days	"	1496/- Pardeep	Sig Attd
13	Rockey S/o Jaiparkash H.No. E-1/28 Madangir N. Delhi	"	18 → P P P P P P P P P P O P P P P P P P P P P P O P	11 days	"	1496/- Rocky	Sig Attd
14	Sunil S/o Rajender H.N.39 Aparnit Kali Badi marg N. Delhi	"	18 → P P P P P P P P P P O P P P P P P P P P P P O P	11 days	"	1496/- Sunil	Sig Attd
15	Ashish S/o Laxmen	"	18 → P P P P P P P P P P O P P P P P P P P P P P O P	11 days	"	1496/- Ashish	Sig Attd
		Daily Total	15 15 15 15 15 15 15 15 15 15 15	165	G. Total	22440/-	
		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 – I

MUSTER ROLL NO. 4133. (From 19/03/08 To 31/03/08.)

Circle No. XII 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 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
6	Smt Asha Wy. Ravikumar H.N. 3 NIHFW N XI JNV NCO Delhi	Sub Dai	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 S P P	11 days	@ 133.45 Per day 534 +66 Dm CA	1496 = 00	Paid 31/3/11 Signature
7	Smt Rotashi W/. Rohatash H No 162 Rajnagar nagar No. Delhi	"	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 S P P	11 days	"	Paid 1496 = 00	R.T.I Attend
8	Smt Usha W/. Beli Ram 80/85 Mahavir Enclave Uttam Nagar N. Delhi	"	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 S P P	11 days	"	Paid 1496 = 00	341 Signature
9	Smt Rani W/. Vijay 80/84 Mahavir Enclave Uttam Nagar.	"	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 S P P	11 days	"	Paid 1496 = 00	2 Sig Attend
10	Smt Ramdesh W/. Suresh H-No 62 Majdoor Pisrt Nr. Delhi	"	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 S P P	11 days	"	Paid 1496 = 00	Sig Attend
	Daily Total		10 10 10 10 8 10 10 10 10 10 8 16	1100 G. Total		14960 –	
	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.

DO. No- D/69/CMO/HQ Dt. 19/03/08.

(21) Clarity Dryer S/R, C/B @ 133.65 EOA.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4133. (From 19/03/08. To 31/03/08.)

Circle No. XII 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 acccrding to classes	Designation Daily Wages	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	Smt Usha Wo. Bal Ram 16/207 Nehru Puri N. Delhi	S.K	18 —	11 days + 6 days as CA	Rs. 133.65 Paid Rate 1496 = 00	3701	Signature
2	Smt Mukesh wari Wo. Vinod B-1246 Khichri Phase N. Delhi	"	18 —	11 days	Paid 1496 = 00	2,242/80	Signature
3	Smt Rani Wo Papi 1/903 Madanpur Khadar N. Delhi	"	18	11 days	Paid 1496 = 00	2050	Signature
4	Smt Shmita Wo. Bhawandass Q.N.50 Aligaon Lodhi Road N. Delhi	"	18	11 days	Paid 1496 = 00	सुनीता	Sig Attested
5	Rahul S/O Mamen F13 Vatsray Hospital N. Delhi	"	18	11 days	Paid 1496 = 00	Rahul	Sig Attested
			Daily Total		G. Total	7480	
			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.