O.O.No- D/69/CMO/HQ Dt. 11/3/08

Chairman approval No-7426/D/PS dt 20/11/07

HEALTH DEPARTMENT

MUSTER ROLL NO. 4135 (From 19/03/08 To 31/03/08)

Circle No. XIV Voucher No. 111/14 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.	Geeta W/o Rajan Khichi Pai Dec-	D/W. S.K	P 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 S P	11 days	13 3/4	1496	
22.	Satyar Parkash S/o R.P. Road. Shi Dalat Ram. Nai Del-	"	P 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 S P	11 day	4	1496	
23.	Sandeep S/o Brhampal H/P/o 30 Khedangan Dec 62	"	P 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 S P	11 days	"	1496	
	Paytoshiff-No 333320 BIRDS NL SAILS 333320						
	Daily Total			245	G. Total	318240	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Received on 11/4/08 at 2.26 PM. entry in page No 123 serial No. 548

Pay Rs. 333320/- (Rupees Rs Three lakh thirty three thousand three hundred Twenty only)

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

CANCELLED Released (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.

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

All signatures here after read and fully paid.

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

Rs.	P.

2 (23) (23) daily Wages S/K L/B @ 1-

(144) = Total Sheep = 5

2883

HEALTH DEPARTMENT

MUSTER ROLL NO. 4135 (From 19/03/08 To 31/03/08)

Contd Sheet-IV

Circle No. XIV 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 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
16	Vikash S/o Jaipal Govindpuri Delhi	D/W. Sik	16 → P P P P P P P P P P P P P HS P P P P P P P P P P P P S	11 day	133.45 + CA	1496	Vikash Attested Accounts A-92
17.	Sohni S/o Chamanlal Thakirpur Shadra. Delhi	-do-	16 → P P P P P P P P P P P P P HS P P P P P P P P P P P P S	11 day	"	1496	Attested Accounts A-92
18.	Deepak S/o Phullo Ram J-34. Anant Ram Deori Delhi	-do-	18 → P P P P P P P P P P P P P HS P P P P P P P P P P P P S	11 day	"	1496	Attested Accounts A-92
19.	Rameshwar S/o Shiv Charan Madangir 1/13 Delhi	-do-	18 → P P P P P P P P P P P P P HS P P P P P P P P P P P P S	11 day	"	1496	Attested Accounts A-92
20	Savitri W/o Suresh 1/61. Delhi Simpuri Delhi	-do-	18 → P P P P P P P P P P P P P HS P P P P P P P P P P P P S	11 day	"	1496	सावित्री Attested Accounts A-92
			Daily Total	212	G. Total	27336	
			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. 4135 (From 19/03/08 To 31/03/08)

Contd Sheet-III

Circle No. XIV 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	Smt Kamlesh W/O 10 Jangpura Dell	D/W. S.K	16	11 day	133.45	1496	Paid
12	Smt. Laxmi W/O Ashok. 30 Shakarpur Dell.	-do-	16	11 day	"	1496	Paid
13	Smt. Anita W/O Raj Kumar 10/ Tap Dell	-do-	16	11 day	"	1496	Paid
14	Bimla W/O Raju 1/8 Tilak Nagar Dell	-do-	16	11 day	"	1496	Paid
15	Rajesh S/O Sukaram 3/465 Tripur Dell	-do-	16	11 day	"	1496	Paid
	Daily Total			137	G. Total	21352 ~~19856~~	
	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 ... ... Rs. P.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 4135 (From 19/03/08 To 31/03/08)

Contd-Sheet-II

Circle No. XIV Voucher No. .... Dated ....

In continuation of Muster Roll No. Fresh.

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	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.	Rakesh S/o Birander c/2 madangir Delhi	D/W S.K																			P	P	P	P	HS	P	P	P	P	P	P	S	P	11 day	173.45 + CA	1496-00	Attested
7.	Kamal S/o Takchand Sunlight Colony Delhi	-do-																			P	P	P	P	HS	P	P	P	P	P	P	S	P	11 day	"	1496-00	Attested A.S.I.
8	Amit S/o Jaikishan 10/1 Khajanpuri Delhi	-do-																			P	P	P	P	HS	P	P	P	P	P	P	S	P	11 day	"	1496-	Attested A.S.I.
9	Smt. Prema W/o Tilakraj Sangam vihar Delhi	-do-																			P	P	P	P	HS	P	P	P	P	P	P	S	P	11 day	"	1496-	Attested A.S.I.
10	Rajesh S/o Sultan Puri Karol Bagh New Delhi	-do-																			P	P	P	P	HS	P	P	P	P	P	P	S	P	11 day	"	1496-00	Rajesh Attested
	Daily Total																																	102	G. Total	13876-00	
	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

HEALTH DEPARTMENT

Conti-Sheet-I

MUSTER ROLL NO. 4135 (From 19/03/08 To 31/03/08)

Circle No. XIV Voucher No. .... Dated ....

In continuation of Muster Roll No. Fresh.

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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	Rate Rs.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1.	Vikky S/o Nathi Ram 10/450 T-Puri	D/W. S.K								16											P	P	P	H	S	P	P	P	P	P	P	S	P	11 days	[illegible] + CA		1496-00		विकी Attended A.S.I.
2.	Umesh S/o Jai Karan 2/522 Mangolpuri Delhi	D/W. S.K																			P	P	P	H	S	P	P	P	P	P	P	S	P	11 days	"		1496-00		उमेश? Attended A.S.I.
3.	Rakesh S/o Beer Singh 1-1 Chirag	D/W S.K																			P	P	P	H	S	P	P	P	P	P	P	S	P	11 days	"		1496-00		Rakesh Attended A.S.I.
4.	Smt. ~~Reet~~ Geeta W/o Sajan Singh 2 P R Lane Delhi	D/W. S.K																			P	P	P	H	S	P	P	P	P	P	P	S	P	11 days	"		1496-00		गीता Attended A.S.I.
5.	Smt. Saroj W/o Jagdish 10 Khan Market New Delhi	-do-																			A	A	A	H	S	P	A	A	A	A	A	S	P	3 days	"		408-00		सरोज? Attended A.S.I.
	Daily Total																																	47	G. Total		6392	00	
	Initials of person marking the daily attendance																				[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]						
	Initials of Inspecting Officer																				[initials]											[initials]							

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 ... ...

Rs.	P.

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