O.O.No. - 69/CMO/HQ/D Dt. 11/3/08
approval Chairman No - 7426/D/PS Dt. 16/1/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4169. (From 1/4/08 To 30/04/08)

Contd. sheet-9.

Circle No. VII Voucher No. 54/H. Dated 9/5/08

In continuation of Muster Roll No. 4128

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 ... (1–31)	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 F-467 T.J camp Tigri New Delhi	D/W S.K		22	133.45 + CA	2992.00	Paid 32/1a (48)
49	Sh. Gaurav S/o Sh. Vijay R/o 81, Hari Jan Basti Mandir Marg New Delhi	-do-		26	-do-	3536.00	Paid 31/1a (49)
50	Sh. Sandeep S/o Sh. Nar Rattan R/o - B-711 Budh Nagar Indar Puri colony New Delhi	-do-		26	-do-	3536.00	Paid (50)
51	Sh. Nitish Kumar S/o Sh. Subhash chand. R/o - 565 Aligunj Lodi Rd. New Delhi	-do-		26	-do-	3536.00	Paid (51)
	Pay to Staff Rs. 170816-00. BIR Rs. Nil						
	Daily Total			1256	Gt. Total	170816.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 170816/- (Rupees One lacs Seventy thousand Eight hundred Sixteen only)

Accountant (HG) 07/08

M.O.H. Sr. A.O. (V.K. GOEL) AO (BH)

CANCELLED Released for payment

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

Cover sheet-8.

MUSTER ROLL NO. 4169 (From 1/4/08 To 30/4/08)

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

In continuation of Muster Roll No. 4128

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
43	Sh. Rakesh S/o Sh. Suresh R/o-B-23 Palika Dham Gol Market New Delhi	D/00 Sk	P P P P P S P P P P P P S/H P P P P S P P P P P P S P P P —	25	133.45	3400-00	Rakesh (43)
44	Sh. Aman Kumar S/o Sh Rajender A-21, D.D.A Flats D/story Garhi East of Kailash New Delhi-65	—do—	P P P P P S P P P P P P S/H P P P P S P P P P P P S P P P —	26	—do—	3536-00	Aman (44)
45	Sh. Pawan Kumar S/o Sh. Om Prakash H.No-262 Village Mubarkpur	—do—	P P P P P S P P P P P P S/H P P P P S P P P P P P S P P P —	26	—do—	3536-00	(45)
46	Sh. Mahesh S/o Sh. Suresh R/o-B-23 Palika Dham Gol Market New Delhi	—do—	P P P P P S P P P P P P S/H P P P P S P P P P P P S P P P —	25	—do—	3400-00	Mahesh (46)
47	Sh. Priyanshu S/o Sh Ashok Kumar R/o H.No, 123 Nagli Dair Village Delhi-36	—do—	P P P P P S P P P P P P S/H P P P P S P P P P P P S P P P —	26	—do—	3536-00	Priyanshu (47)
	Daily Total		S S	1156	Grand Total	1,57,216-00	
	Initials of person marking the daily attendance		W W W W W S W W W W W W S W W W W W W S W W W W W W S W W W				
	Initials of Inspecting Officer		H S H S H				

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

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

Rs.	P.

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

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

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. 4169 (From 1/4/08 To 30/4/08)

Contd sheet – VII

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

In continuation of Muster Roll No. 4128

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
37	Smt Daya Wati w/o Sh. Subhash H.No, 40, Balmiki Sadan Mandir Marg New Delhi	D/O S.K		26	133.45 + CA	3536-00	Paid (37)
38	Smt Asha w/o Sh. Deepak Kumar R/o-35/356, Trilok Puri New Delhi	—do—		25	—do—	3400-00	Paid आशा (38)
39	Smt Sohanwati w/o Sh. Chander Bhan R/o. 2/17 Bapu Dham New Delhi	—do—		25	—do—	3400-00	Paid (39)
40	Smt Aruna w/o Sh Naresh R/o Shiv Maha Kali Mandir D/story Ali Ganej Lodhi Colony New Delhi	—do—		08	—do—	1088-	Paid (40)
41	Smt Sarda w/o Sh Ramesh R/o 2/304 Dakshin Puri New Delhi	—do—		26	—do—	3536-00	Paid (41)
42	Sh. Sushil Kumar S/o Sh. Matroo Lal R/o-H.No-549 Mandir Marg New Delhi	—do—		26	—do—	3536	Paid (42)
	Daily Total			1028	G. Total	139808-00	
	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 ... ... Rs. P.

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

Total amount paid (in words) Rupees

HEALTH DEPARTMENT

MUSTER ROLL NO. 4169. (From 1/4/08 To 30/4/08.)

Contd. Sheet VI

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

In continuation of Muster Roll No. 4128

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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
32	Sh. Jitender Kumar S/o Sh Ram Prasad R/o-100, Tilak Vihar Harijan Colony New Delhi	D/C SK	P	P	P	P	P	S	P	P	P	P	P	P	S	H	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	—	26	133.W Ea	3536-00	Paid (32)
33	Sh. Rajender Kumar S/o Sh Daya Chand R/o – 20, J Block F Dakshinpuri New Delhi	—do—	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	P	P	—	26	do	3536-00	Paid (33)
34	Sh. Vikash S/o Sh. Daya Ram R/o – A-862. Jawalapuri Delhi – 87	—do—	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	P	P	—	26	do	3536-00	Paid (34)
35	Sh. Nand Kishor S/o Sh. Jai Karan R/o 167 Shahid Camp Tuglakabad Extention New Delhi	—do—	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	P	P	—	26	do	3536-00	Paid (35)
36	Sh. Rajesh S/o Sh. Harkesh Kumar R/o KZ-17, Sagerpur New Delhi	—do—	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	P	P	—	26	do	3536-00	Paid (36)
	Daily Total							S							S							S							S					892	G. Total	12,312-00	
	Initials of person marking the daily attendance		W	W	W	W	W	S	W	W	W	W	W	W	S	W	W	W	W	W	W	S	W	W	W	W	W	W	S	W	W	W	—				
	Initials of Inspecting Officer							S							S							S							S								

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

	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		

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. 4169 (From 1/4/08 To 30/4/08)

Contd. Sheet-V

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

In continuation of Muster Roll No. 4128

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
27	Smt Beena w/o Sh. Naresh chand R/o – 245, T Huts C-77 Wilson Square Gol Market New Delhi	D/O SK		24	133.45	3264.00 Paid	बीना Sm Alestie ASI (27)
28	Smt Suman w/o Sh Rajender R/o 21, D/ story Aligans Lodhi Kol New Delhi – 03	– do –		23	– do –	3128.00 Paid	सुमन (28)
29	Smt. Sonu w/o Sh. Ashok R/o – 234, Tilak Vihar New Delhi	– do –		26	– do –	3537.00 Paid	सोनू (29)
30	Smt Neety w/o Sh. Hira lal R/o – Harijan Basti Mandir marg New Delhi	– do –		25	– do –	3400.00	नीतू (30)
31	Smt Sunita w/o Sh. Bhim Singh R/o – Village Badli Balmiki Mandir Delhi	– do –		24	– do –	3264.00 Paid	सुनीता (31) ASI.
	Daily Total			762	Total	103,632.00	
	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

Contd. Sheet-IV

MUSTER ROLL NO. 4169. (From 1/4/08 To 30/4/08)

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

In continuation of Muster Roll No. 4128

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
22	Sh. Ajay S/o Sh. Hari Kishan R/o-76, Hari Jan Basti Mandir Marg New Delhi	D/W S.K.		22	133.45 + CA	2992-00	Ajay (22)
23	Sh. Prem kumar S/o Sh. Nanak chand R/o-H-13 Ashok Church Gol Market New Delhi	-do-		25	-do-	3400-00	(23)
24	Sh. Satbal S/o Sh. Lal Chand R/o-189 Ali ganj New Delhi	-do-		25	-do-	3400-00 Paid	Settled (24)
25	Sh. Mahesh S/o Sh. Ramji lal R/o-A-19 Mangla puri-2 Palam New Delhi-45	-do-		26	-do-	3558-00 Paid	Mahesh (25)
26	Sh. Krishan S/o Sh. Karan Singh R/o H.NO-52A/1 Sunder Nagar Haibat pura Colony Nafafgarh New Delhi	-do-		27	-do-	3856-00 Paid	(26)
	Daily Total			640 days	G. Total	87,040-00	
	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

MUSTER ROLL NO. 4169. (From 1/4/08 To 30/4/08)

Cover Sheet-III

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

In continuation of Muster Roll No. 4128

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
16	Sh. Anil S/o Sh. Shyam Singh. R/o - 167 Shahid Camp Tugalkabad Extention New Delhi	-do-		26	13345 + CA	3536.00 Paid	ANIL (16) Sign Attested Kumar AO:-7
17	Smt Darshana W/o Sh Vishal R/o - 129A Masjid Moth. New Delhi	-do-		24	-do-	2856.00 Paid	(17) दर्शना Sign Attested Kumar AO:-7
18	Sh. Vinod Kumar S/o Sh. Kalu Ram R/o - 6296 Gali Ravi Dass Navi Karim New Delhi	-do-		26	-do-	2720.00 Paid	(18) Sign Attested Kumar AO:-7
19	Smt Saroj W/o Sh. Bijender R/o - 131 Nabi Sarai New Delhi	-do-		26	-do-	3536.00 Paid	(19) सरोज Sign Attested Kumar AO:-7
20	Smt Munni W/o Sh. Birjesh R/o - S-12/10 Indra Camp New Khanna Market Lodhi Rd	-do-		26	-do-	3536.00 Paid	(20) मुन्नी Sign Attested Kumar AO:-7
21	Smt Rukmani W/o Sh. Budh Ram R/o - 2556 E.E Jahangir puri New Delhi	-do-		25	-do-	3400.00 Paid	(21) रुक्मणी Sign Attested Kumar AO:-7
	Daily Total			521 days	Grand Total	70,856.00	
	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. 4169. (From 1/4/08 To 30/4/08)

Cover-Sheet-II

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

In continuation of Muster Roll No. 4128

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
10	Smt Seema W/o Sh. Sadhu Ref R/o- Mandir Marg New Delhi	D/W S.K		26	133.45 + C.A	3536-00 Paid	(10) Sign Attested Kumar AO.I-7
11	Smt Rajwati W/o Sh. Gulab R/o-D-1/390 Sultanpuri New Delhi	-do-		26	-do-	3536-00 Paid	(11) Sign Attested Kumar AO.I-7
12	Sh. Sanjay S/o Sh. Raj Singh. R/o- F-384 Mandi pur J.J. Camp New Delhi	-do-		25	-do-	~~3536-00~~ 3400-00 Paid	(12) Sign Attested Kumar AO.I-7
13	Sh. Neeraj S/o Sh. Vinod R/o-H.N.-1952, Katla Pilanji Village New Delhi	-do-		26	-do-	3536-00 Paid	(13) Sign Attested Kumar AO.I-7
14	Sh. Kuldeep Kumar S/o Sh. Babu Ref R/o- H.N.- 1989 Katla Pilanji Village New Delhi	-do-		26	-do-	3536-00 Paid	(14) Kuldeep Sign Attested Kumar AO.I-7
15	Sh. Anil Kumar S/o Sh Kallu Singh R/o Q.N.-26 Single Story P&T. Awas Atul grov Rd New Delhi	-do-		20	-do-	2720-00 Paid	(15) अनिल Sign Attested Kumar AO.I-7
	Daily Total			377 days	Total	51,272-00	
	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. 4169 (From 1/4/08 To 30/4/08)

Contd sheet I

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

In continuation of Muster Roll No. 4128

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
6	Sh. Narender S/o Sh Veda R/o Dr Ambedkar Nagar New Delhi	D/co S.K		26 days	133.45 + CCA 66 p.m.	3536.00	6
7	Smt Arti W/o Sh Manoj Kumar R/o J-297 Dakshinpuri New Delhi	-do-		26 days	-do-	3536.00	7
8	Smt Ratna Bala W/o Sh Kishan Lal R/o T/481 Block 7, Trilokpuri Delhi	-do-		26 days	-do-	3536.00	8
9	Smt Sunita W/o Sh Jag Pal R/o Teen murti Compound New Delhi	-do-		26 days	-do-	3536.00	9
	Daily Total			228 days	Total	31,008.00	
	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.

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

(51) daily wages SK, LIB @ 133.45 + CA

HEALTH DEPARTMENT

MUSTER ROLL NO. 4169. (From 1/4/08 To 30/4/08)

(149) Total Sheet = 10.

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

In continuation of Muster Roll No. 4128

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
1	Sh. AJAY Kumar S/o Sh. Billoo R/o - 221 J.J Sanlight Colony New Delhi	D/O S.K		25 days. 25	133.45 + CA (Ch/Dm)	3480-00	अजय कुमार (1)
2	Sh. Deepak S/o Sh. Ram R/o - Aliganj Lodhi Rd. New Delhi	D/O S.K		26 days	-do-	3536-00	दीपक (2)
3	Sh. Naveen Kumar S/o Sh. Satyawan R/o H.No 219 Village Masood pur Delhi	-do-		26 days.	-do-	3536-00	नवीन कुमार (3)
4.	Sh. Pardeep S/o Sh. Suresh R/o - H.No - 217 Village Masood pur Delhi	-do-		27 days.	-do-	2856-00	Pardeep (4)
5.	Sh. Krishan S/o Sh. Dulit R/o - Gautam Nagar New Delhi	-do-		26 days.	-do-	3536-00	(5)
	Daily Total			124	G. Total	16864-00	
	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.