HEALTH DEPARTMENT

Contra-Sheet-II

MUSTER ROLL NO. 3811 (From 1/10/07 To 31/10/07)

Circle No. I & II Voucher No. 4411/11 Dated 7/11/07

In continuation of Muster Roll No. 3771

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 (15)	2 (15)	3 (15)	4 (15)	5 (15)	6 (15)	7 (15)	8 (15)	9 (15)	10 (15)	11 (15)	12 (15)	13 (15)	14 (15)	15 (15)	16 (15)	17 (15)	18 (15)	19 (15)	20 (15)	21 (15)	22 (15)	23 (15)	24 (15)	25 (15)	26 (15)	27 (15)	28 (15)	29 (15)	30 (15)	31 (15)	Total (40)	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. Anand S/o Sh. Om prakash Add- L-79, Dr Ambedkar Nagar Sec-5 Dakshin puri-D-62	Daily Wages Fmlr	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	P	S	P	P	27	133.45 7.45 CA	3664-00 Rs	Sign Attested
(17)	Sh. Raj Kumar S/o Sh. Sobha Ram Add- J-123 Dakshin puri Delhi-62	do	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	P	S	P	P	27	do	3669-00 Rs	Sign Attested
(18)	Sh. Sham Sher S/o Sh. Mool Chand Add- ~~D-35 Moti Bagh-I~~ HHO-32 E.S.I Hospital No-3, N.IT Faridabad	do	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	P	S	P	P	27	do	3669-00 Rs	Sign Attested
(19)	Sh. Sheetal Kumar S/o Sh. Ravinder Add- D-35 Moti Bagh-I Palika Enclave, Delhi-21	do	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	P	S	P	P	27	do	3669-00 Rs	Sign Attested
20	Sh. Kamal S/o Sh. Daulat Ram Add- B/613 Budh Nagar Indra puri Delhi-92	do	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	P	S	P	P	27	do	3669-00 Rs	Sign Attested
21	Sh. Shiv Kumar S/o Sh. Avadh Narayan Add- Gali No-61, Near Yadav Chowk, Hanuman Kunj Sant Nagar Burari Delhi-84	do	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	P	S	P	P	27	do	3669-00 Rs	Sign Attested
		Daily Total	21	21	21	21	21	21	X	21	21	21	21	21	21	X	21	21	21	21	21	21	X	21	21	21	21	21	21	X	21	21	21	567	G. Total	77049-00 Rs	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Pay Rs. 77049/- (Rupees ~~Seventy Six~~ Rs. Seventy Seven thousand forty nine only)

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 ... Balance Paid

Accountant (HG) M.O.H. Sr. A.O. (V.K. GOEL) AO (Plan)

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.

CANCELLED Released for Payment

VERIFIED FOR MANUAL/CHEQUE PAYMENT Head Cashier

Recd on 1/11/07 at 4.00 PM. Entry in page No 10 dt 224. SO(HG)

Serial No 1 to 21, Sign Attested and fully paid. 12/11/07 AMY.

HEALTH DEPARTMENT

Contd-sheet-II

MUSTER ROLL NO. 3811 (From 1/10/07 To 31/10/07)

Circle No. I & II Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3731

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 ... 1/10	2/10	3/10	4/10	5/10	6/10	7/10	8/10	9/10	10/10	11/10	12/10	13/10	14/10	15/10	16/10	17/10	18/10	19/10	20/10	21/10	22/10	23/10	24/10	25/10	26/10	27/10	28/10	29/10	30/10	31/10	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. Satish S/o Sh. Tatoo Ram Add- 50 B L.I.G flat Madhuban Enclave Madipur Delhi-I	Daily Wages A.M.Gr	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	S	S	P	P	27	133.45 + DA	3669-00	Satish Sign Attestor
(12)	Sh. Vineet S/o Sh. Ramesh Add- G-33 Mandir marg N.D.M.C Colony Delhi-I	do	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	S	S	P	P	27	do	3669-00	Vineet Sign Attestor
(13)	Sh. Veer Singh S/o Sh. Ramchander Add- C-2/47 Gali No-2 Harsh Vihar-D-93	do	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	S	S	P	P	27	do	3669-00	Veer Singh Sign Attestor
(14)	Sh. Ajit S/o Sh. Harveen Singh Add- 13/6 M.C.D Colony Model town III Delhi-9	do	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	S	S	P	P	27	do	3669-00	Ajit Singh Sign Attestor
(15)	Sh. Amit S/o Sh. Ram Kishan Add- 148 Balmiki Sadan M. Marg Delhi-I	do	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	S	S	P	P	27	do	3669-00	अमित Sign Attestor
	Daily Total		15	15	15	15	15	15	X	15	15	15	15	15	15	X	15	15	15	15	15	15	X	15	15	15	15	15	15	X	15	15	15	405	G. Total	55035-00	
	Initials of person marking the daily attendance								X							X							X							X								
	Initials of Inspecting Officer								X							X							X							X								

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.

	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

Contd. Sheet-I

MUSTER ROLL NO. 3811 (From 1/10/07 To 31/10/07)

Circle No. I & II Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3771

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 S	2 S	3 S	4 S	5 S	6 S	7 S	8 S	9 S	10 S	11 S	12 S	13 S	14 S	15 S	16 S	17 S	18 S	19 S	20 S	21 S	22 S	23 S	24 S	25 S	26 S	27 S	28 S	29 S	30 S	31 S	Total 13	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. Dharam Veer Singh S/o Sh. Malinder Singh Add- E-222 Vazir Pur J.J Colony Delhi-52	Daily wages A.M.G	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	P	S	P	P	P	27	133.40 + C4	3669-00 Rupee	Sign Attested
(7)	Sh. Hardeep S/o Sh. Sadhu Singh Add- C-46 Madipur J.J Colony Delhi-63	d/o	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	P	S	P	P	P	27	do	3669-00 Rupee	Sign Attested
(8)	Sh. Vijender S/o Sh. Ramesh Chand Add- F-92 Vijay Vihar Phase-I Delhi-85	d/o	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	P	S	P	P	P	27	do	3669-00 Rupee	Sign Attested
(9)	Sh. Deepak S/o Sh. Sunder Singh Add- ~~C-21~~ 1563 Katra Husain Baks main Bazar P/o Pahar Ganj-Delhi 55	d/o	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	P	S	P	P	P	27	do	3669-00 Rupee	Sign Attested
(10)	Sh. Harkesh S/o Sh. Thakur Das Add- C-2/12 Ashriya Niketan Harijan Basti Pathar Ganj Delhi	d/o	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	P	S	P	P	P	27	do	3669-00 Rupee	Sign Attested
	Daily Total		10	10	10	10	10	10	X	10	10	10	10	10	10	X	10	10	10	10	10	10	X	10	10	10	10	10	10	X	10	10	10	270	G. Total	36690-00	
	Initials of person marking the daily attendance								X							X							X							X							
	Initials of Inspecting Officer								X							X							X							X							

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

MUSTER ROLL NO. 3811 (From 1/10/07 To 31/10/07)

Circle No. I & II Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3771

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
(1)	Sh- Amit Kumar S/o Sh Harudeshwer Add- P-69 Moti Bagh-I New Delhi-21	Daily wages A.M.G	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	S	P	P	P	27	133.45 + CA	3669-00 Paid	Sign Attested
(2)	Sh Satender Singh S/o Sh Davinder Add- T-45 Indra Colony Narela Delhi-40	do	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	S	P	P	P	27	do	3669 Paid	Sign Attested
(3)	Sh- Pawan Kumar S/o Sh Har Bans Singh Add- 25 West Walam Road Behind Kamanley MKT Police Station	do	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	S	P	P	P	27	do	3669-00 Paid	Pawan Kumar Sign Attested
(4)	Sh- Davinder S/o Sh Dharm veer Singh Add- 2187 Raghuvar pura Gandhi Nagar Delhi-31	do	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	S	P	P	P	27	do	3669-00 Paid	Sign Attested
(5)	Sh- Pappu Singh S/o Sh Shyamlal Add- E-64/4 Vijay Vihar Phase-II Rohini Delhi Sec-IV	do	P	P H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P H	P	S	P	P	P	27	do	3669-00 Paid	Sign Attested
	Daily Total		S	S	S	S	S	S	X	S	S	S	S	S	S	X	S	S	S	S	S	S	X	S	S	S	S	S	S	X	S	S	S	135	G. Total	18345-00	
	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

Total amount paid (in words) Rupees ..... Balance Paid

Rs.	P.