

HEALTH DEPARTMENT

MUSTER ROLL NO.

3970

(From)

1/1/08

To

3/1/08

Circle No. VII Voucher No. 3989 Dated. 31/3/08

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

| S.No. | Name, Father's/Husband's Name & Address grouped according to classes | Designation | Dates From | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total | Rate | Amount | Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment | |
|-------|--|-------------|------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|-------|--------|---|--------------|
| | | | 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 | | | | | |
| 26 | Sh. Pintoo Singh Prem Das, #446 Mulced Nagar, Shahdolga. | Slk. | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | 665 | 13345 | 98508 | 366970 | Printu Singh |
| 27 | Sh. Samsayksho Kumari, S-45 Harisan Baski Mandiriamy, N.S. | Slk. | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | 274 | do | 366970 | Printu Singh | |
| 28 | Sh. Nimod Kesjoshihsis H.No. 19, Mandirama Badwala colony N.O.24, | Slk. | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | PP | 274 | do | 366970 | Printu Singh | |

Received on 5/2/08 at 8.05 P.M. entry in page 17 serial 10375

so (HG)

Pay Rs. 101375 Rupees

Initials of person marking the daily attendance

Initials of Inspecting Officer

Grand Total of this Muster Roll ...

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

Total amount paid (in words) Rupees

| | |
|-----------|----------|
| Rs. | P. |
| 101375.00 | 00/00/00 |

Signature of Inspecting Officer

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.

Balance Paid

Signature of Accountant

HEALTH DEPARTMENT

MUSTER ROLL NO.

Sheet 3970

(From

1/1/08

To

31/1/08

Coner Sheet-12

Circle No. Voucher No.

In continuation of Muster Roll No.

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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rate | Amount | Sign or thumb impression of payee and dated initials of paying officer made at the time of payment | | | | |
|-------|--|-------------|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|------|----------------|--|----------------|----------------|--------|--|
| | | | 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 | | | |
| (21) | Smt Sushma Singh Sangar H.No. 51 B.E. Lane N. Delhi | Grk. | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 532 | Rs. 135 P. 135 | 72,275 | | |
| (22) | Sh. Ram Mohan Singh H.No. 52nd 153 Madanpur New Delhi - | Grk. | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 260 | Rs. 135 P. 135 | 35,335 | | |
| (23) | Smt Syantidoni Singh 131 184 Rasthapa Aves D. Cali Bansi Mary | Grk. | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 270 | Rs. 135 P. 135 | 36,690 | | |
| (24) | Smt Nimlesh Singh S. II/53 Madanpur N. Delhi | Grk. | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 270 | Rs. 135 P. 135 | 36,690 | | |
| (25) | Sh. Naresh Singh H.No. 1088 Badli Mohalla Tuglakabad | Grk. | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 270 | Rs. 135 P. 135 | 35,335 | |
| | | | Daily Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rs. 135 P. 135 | | | | | |
| | | | 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

| | |
|-----|----|
| Rs. | P. |
| | |

HEALTH DEPARTMENT

MUSTER ROLL NO.

4007 3470

(From 1/1/08

To 31/1/08)

Contd. Sheet - 5

Circle No. VIII

Voucher No. 8987 8956

Dated

In continuation of Muster Roll No. 8987

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 | Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment | | | | |
|-------|--|-------------|-----------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|------|--------|--------|---|---------------|------------------------------|-----------------------------------|--|
| | | | 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 | | | | | | | | | |
| 66 | Sh. Surender Kumar P. Amar Singh H.No. 2445-1, Dilli Colony N. Delhi | Sh. Pk | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 135 | Rs. 135.45 | Rs. 18,345.00 | 3669.00 | Signature: Surender Kumar | |
| 7) | Sh. Maharechandra P. Jithi S.No. 10, S.S. Colony, T.ign N. Delhi | Sh. Pk | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 270 | do | 3669.00 | Signature: Maharechandra P. Jithi | |
| 8) | Smt. Mamta P. Deepak H.No. 148, Resant Vill Basant Vihar, | Sh. Pk | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 270 | do | 3669.00 | Signature: Mamta P. Deepak | |
| 9) | Sh. Deepak P. Onkar 17461 Tripathi Puri Delhi - 92, | Sh. Pk | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 270 | do | 3669.00 | Signature: Deepak P. Onkar | | |
| 10) | Sh. Ashok K. Madan P. M.C.D. Colony No. 2 Samaypur Badli | Sh. Pk | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 270 | do | 3669.00 | Signature: Ashok K. Madan P. | | |
| | | Daily Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 270 | G. Total | 36,690.00 | |

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O.

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.

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. VIII

Voucher No Dated
 3987 3956
 4000 3970 (From 1/1/08 To 31/1/08)

Circle No.
 VIII

In continuation of Muster Roll No.
 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 | | | | |
|-------|--|---|---|---|---|---|---|---|---|---|-------|------|--------------|--------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|----------------|------------------|---|---|---|---|---|
| | | | 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 | | | | | | | | |
| | | | Initials of person marking the daily attendance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1) | Smt. Shama Devi Balaram. H.No. 9, S B/S Aliganj, Delhi Colony N. Delhi | SH | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | |
| | | | | | | | | | | | 13345 | 3669 | SHAMA DEVI | SHAMA DEVI | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2) | Smt. Ritu Devi Sunil Kumar. H.No. 6, S B/S Ali Ganj, Delhi Colony N. Delhi | SH | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P |
| | | | | | | | | | | | do | 3669 | RITU DEVI | RITU DEVI | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3) | SH. Lokesh Singh Om Lal Khera. H.No. 50 Nill Kushale, Harimai Delhi | SH | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P |
| | | | | | | | | | | | do | 3669 | LOKESH SINGH | LOKESH SINGH | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4) | SH. Manish Singh Rajkumar. 134 Tameswar Nagar, Jorah Nivas Purzi N. Delhi | SH | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | |
| | | | | | | | | | | | do | 3669 | MANISH SINGH | MANISH SINGH | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5) | SH. Rahul Singh Dheeram Lal. 51A/108 66 Sat Nagar, Karol Bagh, N. Delhi | SH | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | |
| | | | | | | | | | | | do | 3669 | RAHUL SINGH | RAHUL SINGH | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Daily Total | G. Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 18345 | | | | | | |
| | | Initials of person marking the daily attendance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Initials of Inspecting Officer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Pay Rs. (Rupees)

Grand Total of this Muster Roll
 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.

| | |
|-----|----|
| Rs. | P. |
|-----|----|

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