HEALTH DEPARTMENT

MUSTER ROLL NO. 4055 (From 15/02/08 To 29/02/08)

Cont. Sheet - 5

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

208/H. 31/3/08

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 ... (1–31)	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
26	Surender Krishna Raghubir Singh			13	133.40 + CA	1769.00	
27	S/o Prof. R. Lone H.O. O/o -						
27	Sh. Simpson - Pretem	do		13	do	1769.00	
28	S/o - Dem Lut Eden						
28	Santosh W/o Kishanlal Sh. Vijay Kr. S/o -	do		13	do	1769.00	
29	S/o - Brij Dhan						
30	Rani W/o Raj Bir - S/o - B-10 Felicity Dem	do		13	do	1769.00	
31	Pre Eti W/o Dan Rai S/o - Tricolfin Dem	do		13	do	1769.00	
32	Radha S/o - J-151 Tricolfin	do		13	do	1769.00	
			Daily Total	393	G. Total	534801	

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 534801/- (Rupees Five Lakhs Fifty Four thousand Eight hundred only)

Accountant (HG) 29.3.08

M.O.H. Sr. A.O.

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

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

Rs.	P.

M. Roll Bill passed subject to ready complete residential addresses of persons employed on this M. Roll by the disbursers of the wages before payment.

Fresh Paid S.No-1 to 32, R.T.I and Skin attested and

HEALTH DEPARTMENT

MUSTER ROLL NO. 4055 (From 15/02/08 To 29/02/08)

Contra Sheet - IV

Circle No. I 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 ... (1–31)	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	Sh. Pradeep Singh S/o Rajpal - H/o Baby Dhan W/o	D/W -		12	134 1633		
23	Sh. Rakesh Kr S/o Sultan - H/o Bhalzeman Camp	D/W -		10		Part 1361	
24	Sh. Jagem Kr S/o Chandan Bhan - H/o J-10 Pali Camp Dhan M.D	DO		13		Part 1769	
25	Smt. Mayawati W/o Satpal - H/o G-10 Pali Camp Dhan	DO		13		Part 1769	
26	Vinod Kr S/o H/o Trilokchand Dhan	DO		12		1633	
	Daily Total			315	G. Total	42866	
	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

they paid S.No- 1 to 26 K.T.I and Sign attested

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 4055 (From 15/02/08 To 29/02/08)

Contd. Sheet - III

Circle No. I 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 ... (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
17	Sh. Rajeev S/o Jaibeer - R/o D - Palika Dhar Mizaji	D/W	14	13	133.40 + CA	1769	215/d
18	Sh. Vijay Kr. S/o Jagdish Prasad - R/o D - Trilokpuri Den. D/W		14	13	do	1769	
19	Sh. Rakesh S/o Kaibir Singh - R/o D - B-10 Palika Dhar - do Mizaji		14	13	do	1769	
20	Sh. Sunny S/o Ramesh - R/o D - Palika Dhar Mizaji D/W		14	13	do	1769	
21	Smt. Saroj W/o Rajinder - R/o D - Trilokpuri Den		14	13	do	1769	
	Daily Total			255	G. Total	34,701	
	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

Contd. Sheet-II

MUSTER ROLL NO. 4055 (From 15/02/08 To 29/02/08)

Circle No. I 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	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
12	Sh. Anil S/o Jai Pal, ADD- Pahlad Vihar M.S.	D/W	P P S P P P P P P S P P P P — 14	13	133.40 + CA	1769.00	
13	Sh. Sandeep S/o Mohan Lal, ADD- Pahlad Vihar M.S.	D/W	P P S P P P P P P S P P P P — 14	13	do	1769.00	SANDEEP
14	Sh. Mandeep S/o Suresh, ADD- Bapu Dham M.S.	do	P P S P P P P P P S P P P P — 14	13	do	1769.00	Mandeep
15	Sh. Sandeep S/o Rajender, ADD- Bapu Dham M.S.	DO	P P S P P P P P P P P P P — 14	10	do	1361.00	
16	Sh. Deepak S/o Ram Kishan, ADD- Shadipur	DO	P P P P P P P P P P P P P — 14	11	do	1497.00	दीपक
	Daily Total			190	G. Total	25856	
	Initials of person marking the daily attendance		P P P P P P P P P P P P P P —				
	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.

Sanitation 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 ..... Balance Paid

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4055 (From 15/02/08 To 29/02/08)

Cover Sheet - I

Circle No. I 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 accrding 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
6	Smt Urmila W/o ADD - Trilokpuri DCM	D/W	14	13	133.50 PCA	1769-00	Urmila
7	Meena W/o Vinod ADD - Kaisen Bagh	do	14	10	do	1361-00	मीना
8	Smt Krishni Priyadarshini ADD - Lilkane M.D	do	14	11	do	1497-00	[illegible]
9	Sh Jitendra S/o Ramphal ADD - Trilokpuri	do	14	09	do	1225-00	[illegible]
10	Sh Ravikant S/o Sitaram ADD - Kalyanpuri D.C.	do	14	10	do	1361-00	[illegible]
11	Sh Vijay S/o Motiram ADD - Polo Polis Lines	do	14	13	do	1769-00	[illegible]
	Daily Total		14	130	G. Total	17691-00	
	Initials of person marking the daily attendance			130			
	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.

Sanitation 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 ..... Balance Paid

Rs.	P.

Muster 1317/2008

D.O. No- D/136/PA/MOH Dt. 14/2/07
approval Chairman No- 6797/D/PS Dt. 1/11/07

(32) daily wages E/K, L/B @ 138.45 + CA.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4055 (From 15/02/08 To 29/02/08)

(175) Total Sheet = 6.

Circle No. I 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
(1)	Sh. Ajit Kr S/o Ramputan. AD D- Grivel Pur Dewa	D/W	14	13	83.45 + CA	1769-00	
(2)	Sh. Lalbuwai S/o- AD D- Hanjan Basti M.D	D/W	14	12	-do	1633-00	
(3)	Smt. Laxmi W/o- AD D- J-10 Lali Kuan M.D	D/W	14	13	-do	1769-00	
(4)	Sh. Raika S/o Mohan- AD D- Bhupa Mohan M.D	-do	14	13	-do	1769-00	
(5)	Smt. Geeta W/o- Sanjay AD D- Hanjan Basti Mandir Marg-N.	-do	14	13	-do	1769-00	
	Daily Total			64	G. Total	8709	
	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..... Balance Paid