

HEALTH DEPARTMENT

MUSTER ROLL NO. 4276

Voucher No. 5514

Dated 15/1/08

(From 1/6/08 To 30/6/08)

Contd Sheet II

Circle No. 10

In continuation of Muster Roll No. 4235

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		To	Total	Rate per P.	Amount 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
11	Dr. Navel Kishor Dr. Sh. Roshan Lal 1311, Sangam vihar Delhi	Dr. Sq.				25	135.25 + 66.00 CA	3417-00	<i>[Signature]</i>																					
12	Dr. Sumit Kumar Singh Gunderpet 16/01, Kanam Para Delhi					24		3309-00	<i>[Signature]</i>																					
13	Smt. Jayanti Devi Subhash Chandel 131/2, Meer Dard Lane N. Delhi					25		3417-00	<i>[Signature]</i>																					
14	Dr. Rajkumar Dr. Rajpal 134, Nagla Delhi-41					25		3417-00	<i>[Signature]</i>																					
						323	G. Total	44535-00	<i>[Signature]</i>																					

Received on 13/1/08
 11-55-57-58-59-60-61-62-63-64-65-66-67-68-69-70-71-72-73-74-75-76-77-78-79-80-81-82-83-84-85-86-87-88-89-90-91-92-93-94-95-96-97-98-99-100

Pay Rs. 44535/- (Rupees) 44,535/-

Accountant (HG) *[Signature]*

Initials of person marking the daily attendance *[Signature]*

Initials of Inspecting Officer *[Signature]*

Grand Total of this Muster Roll ...

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

All the remaining 2 RTI Returns

Rs. P.

CANCELLED
 Sr. AO *[Signature]*
 Released for V.K. GOEL
 AO (PH)

Page No. 67
 67A
 67B
 67C
 67D
 67E
 67F
 67G
 67H
 67I
 67J
 67K
 67L
 67M
 67N
 67O
 67P
 67Q
 67R
 67S
 67T
 67U
 67V
 67W
 67X
 67Y
 67Z

HEALTH DEPARTMENT

MUSTER ROLL NO. 4976

(From 1/6/08 To 30/6/08)

Sheet-5

Circle No. **IV** Voucher No. **4835** Dated

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG), **GP** CHIEF MEDICAL OFFICER (S)

CMO (HS) on Leave

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Total Rs.	Rating Rs.	Amount Rs.	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						
06.	Smt Leena w/o St. Chand Kumar 9. N. M. K. State Road Road - N. Delhi-01	Spec. St.	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	95	135-25 +6600	3477-00	(Signature)
07.	St. Manish 36 Sunil/Bat P.T. At Ghory Kollis Road N. Delhi-03.	"	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	95	"	3477-00	(Signature)	
08.	Smt Sumon w/o St. Kamesti Chenud. Daskhlpur Delhi-82.	"	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	94	"	3309-00	(Signature)	
09.	Smt Seema w/o St. Manohar 2, Paltan Sham - N.D. 01	"	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	95	"	3477-00	(Signature)	
10.	St. Sunil 96 St. Romy 16/1, Indira Park Delhi-11.	"	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	95	"	3477-00	(Signature)	
			Daily Total																															224	G. Total	30885.00			
			Initials of person marking the daily attendance																																				
			Initials of Inspecting Officer																																				

Pay Rs. (Rupees) ...

Accountant (HG) M.O.H. Sr. A.O. Grand Total of this Muster Roll ...

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works and they were actually paid on my identification in my presence. Deduct-Payment made, as per details transferred to Register of Unpaid Wages.

Rs. P.

O.O. No: 1 - D/206 Cmo HQ Dt 16/5/08
 Under Special Order No. 462/1/PS Dt 16/01/08

HEALTH DEPARTMENT
 179 Toki Street S.
 (174) Clerk order 8/12, 4/18 @ 135.25
 +cA.

MUSTER ROLL NO. 4976

Circle No. IV Voucher No. 4935 Dated 1/6/08 To 30/6/08
 In continuation of Muster Roll No. 4935

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From.....To.....																															Total	Rate per day (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						
01	Shri Prem Nathi Wp. Sh. Koyari 35-C, N.S. Colony Nagla Delhi	Duo Sr.	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	25	135-25 466.00 CA	3447-00	
02	Shri Saley Sh. Kunal Lal F-11/200, Madanvihar Delhi-62	"	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	25	"	3447-00		
03	Shri Simliq Wp. Sh. Sachdev 1, NDMC, Complex Mantri Marg, N. Delhi	"	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	25	"	3447-00		
04	Shri Mohan Lal Sh. Hublal B-1708, N.S. Colony (Hokanvi) Vajra, Malviya Chowk Delhi	"	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	25	"	3447-00			
05	Shri Kuldeep Sh. Ranjeet Singh 13, Bapu Sham N. Delhi	"	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	25	"	3447-00			
		Daily Total	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	160	G Total 13200.00			

Pay Rs. (Rupees) _____

Initials of person marking the daily attendance
 Initials of Inspecting Officer

Accountant (HG)

CHIEF MEDICAL OFFICER

Cmo (HG)
 On Leave

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

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.