OO No- 69/CMO/49/D dt 11/3/08
Chairman approval No-7426/D/PS dt 20/11/07

HEALTH DEPARTMENT

Contd-Sheet-VI

MUSTER ROLL NO. 4165 (From 1/4/08 To 30/4/08)

Circle No. III Voucher No. 46/74 Dated 9/5/2008

In continuation of Muster Roll No. 4124

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation	Dates From ... To ... (1 26, 2 26, 3 28, 4 28, 5 28, 6, 7 26, 8 27, 9 26, 10 29, 11 26, 12 24, 13, 14 28, 15 27, 16 27, 17 21, 18 28, 19 28, 20, 21 26, 22 26, 23 26, 24 28, 25 28, 26 24, 27, 28 27, 29 26, 30 27, 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
29	Madan Lal S/o Kamal House No-505 Ajmeri Gate Delhi	Daily Wages S/K		24 days	133.45 + CA	3264=00	Mayk
30	Ashwani S/o Raj Kumar House No-16/248 Tilak Puri	do		09 days	do	1224=00	
31	Sandeep S/o Pearey Lal Baljeet Nagar F-603 Patel Nagar	do		09 days	do	1224=00	N.J. Pay for want of Family of Complete residential address
32	Vinod S/o Sukhbir 96/L Babakhark Singh Marg N.D.	do		26 days	do	3536=00	
33	Ram Niwas S/o Mittan Lal H.No-4/264 Dev Puri Delhi	do		26 days	do	3536=00	
34	Nihan S/o Ishwar Staff Quarter Harijan Basti Mandir Marg	do		19 days	do	2584=00	Nitin
35	Vijay S/o Dharam Singh House No-140/107 Model Town Delhi	do VIJAY		26 days	do	3536=00	
		Daily Total	30 33 34 35 33 S 30 33 31 31 32 30 S 31 32 31 25 33 34 S 31 31 32 34 34 28 S 33 31 33	827 days	G. Total	1,12,472=00	only.
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay Rs. 112472/- (Rupees Rs. One lacs twelve thousand four hundred seventy two only)

Accountant (HG) 6/5/08

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.

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

CANCELLED
Released for Payment
(V.K. GOEL)
A.O.(H)

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

Rs.	P.

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

All The Signature of LTI & LTI

HEALTH DEPARTMENT

MUSTER ROLL NO. 4165 (From 1/4/08 To 30/4/08)

Contersheet-II

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4124

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 21	2 21	3 23	4 23	5 23	6	7 23	8 22	9 22	10 21	11 21	12 19	13	14 23	15 22	16 23	17 17	18 23	19 23	20	21 21	22 22	23 21	24 23	25 23	26 19	27	28 22	29 21	30 22	31	Total 565 days	Rate Rs. Total P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
24	धीरज S/o मिट्ठनलाल H.No-98 Mandir Marg Harjan Basti Delhi-	S.K.	P P P	P P P	P P P	P P P	P P P	S	A	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	A	P P P	P P P	P P P	S	P P P	A	P P P	P P P	P P P	P P P	S	P P P	P P P	P /	↔	23 days	133-45 +CH	7668=00 3128=00	15/7/12 Sig Attested
25	राजू S/o रामेन्दु H.No-40 Balmiki Basti Mandir Marg N.D.	"	P P P	P P P	P P P	P P P	P P P	S	A	P P P	A	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P /	↔	24 days	do	3264=00	Sig Attested
26	रजनी W/o गुलशन राम H.No. 27/14 Peswa Road D12 Arya New Delhi	"	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	A	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P /	↔	25 days	do	3400=00	Not-to Pay for want of complete Residential address Sig Attested
27	शकुन्तला W/o श्री किशन J-4/60A D.D.A. Flat Kalkaji Delhi-19	"	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	A	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P /	↔	25 days	do	3400=00	Sig Attested
28 F.A. Duty	विकाश S/o रामपाल 44/1 village Moti Bagh New Delhi-	"	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P /	↔	26 days	do	3536=00	Sig Attested
	Daily Total		26	26	28	28	28	S	26	27	26	25	26	24	S	28	27	27	21	28	28	S	26	26	26	28	28	24	S	27	26	27		688 days	G. Total	93568=00	
	Initials of person marking the daily attendance							S							S							S							S									
	Initials of Inspecting Officer						S								S							S							S									

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. 4165 (From 1/4/08 To 30/4/08)

Contd-Sheet-I

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4124

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accc rding 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
23	Dolly W/o Sh. Gulab H.No-239 Valmiki Basti, Mandir Marg N/Delhi-01	-do-	P 20	P 20	P 22	P 22	P 22	P	P 22	P 21	P 21	P 20	P 20	P 18	P	P 22	P 21	P 22	P 16	P 22	P 22	P	P 20	P 21	P 20	P 22	P 22	P 18	P	P 21	P 20	P 21		539 days	137-45 Total Pay +CH	73304-00 3536=00	NTP for want of Residential address. Complete Residential address.
	Daily Total		21	21	23	23	23	S	23	22	22	21	21	19	S	23	22	23	17	23	23	S	21	22	21	23	23	19	S	22	21	22		565 days	G. Total	76840-00	
	Initials of person marking the daily attendance							S							S							S							S								
	Initials of Inspecting Officer							S							S							S							S								

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

Vide approval Chairman No – 7426/D/BS Dt. 20/4/07.
O-O-No – 69/CMO/HQ/D. Dt. 11/3/08.

(35) clarify wages SIK, L/B @ 133.45 +CA.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4165 (From 01/4/08 To 30/4/08.) (146) Total Sheet = 7.

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4124.

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 14	2 14	3 16	4 16	5 16	6 X	7 16	8 15	9 16	10 15	11 15	12 13	13 X	14 16	15 16	16 16	17 11	18 16	19 16	20 X	21 14	22 15	23 14	24 16	25 16	26 13	27 X	28 15	29 15	30 15	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	Neeta w/o Sh. Inder Valmiki Basti, Mandir Marg N/Delhi	Daily Wages Sik	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	A	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	↔	25 days	137-45 +CA	3425-00	Sig Attested Not to pay Payment of recording of Complete residential add ress.
18	Dharam Pal s/o Sh. Banwari village / Post Darlikhanpur H No 127 Delhi	—do—	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	↔	26 days	do	3536-00	Sig Attested
19	Jeetender s/o Sh. Kishan J.J. colony H.No. D-212 Nangloi Delhi-41	—do—	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	A	A	A	A	S	P P P	P P P	A	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	A	S	P P P	A	P P P	↔	19 days	do	2584-00	Sig Attested
20	Sunil s/o Sh. Kanhaiya lal 17/137 Dakshin Puri, Delhi	—do—	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	↔	26 days	do	3536-00	Sig Attested
21	Vinod s/o Sh. Ram Vilash 40/171 Dakshin Puri, Delhi	—do—	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	↔	26 days	do	3536-00	Sig Attested
22	Vikas s/o Sh. Mukesh Kr. H.No 46 Lal Bahadur Sadan. Bhai Vir Singh Marg Cadre MCD N/Delhi	—do—	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	↔	26 days	do	3536-00	Sig Attested
		Daily Total	20	20	22	22	22	S	22	21	21	20	20	18	S	22	21	22	16	22	22	S	20	21	20	22	22	18	S	21	20	21		539 days	G. Total	73304-00	
		Initials of person marking the daily attendance																															↔				
		Initials of Inspecting Officer						S							S							S							S									

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 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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4165 (From 1/4/08 To 30/4/08)

Contd. sheet-IV

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4124

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 11, 3 12, 4 12, 5 12, 6 X, 7 12, 8 11, 9 12, 10 11, 11 11, 12 9, 13 X, 14 12, 15 12, 16 12, 17 9, 18 12, 19 12, 20 X, 21 11, 22 12, 23 10, 24 12, 25 12, 26 10, 27 X, 28 11, 29 11, 30 11, 31 →)	Total days	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
13	Smt. Sunita W/o Sh. Devender 14/129 Darsimpuri Delhi	Daily Wage S/K	P P P P P S P P P P P P S P P P P S P P P P P P S P P P →	25 days	133-45 + CH	3348 = 00 3400 = 00	IV/P 4 Sd/ Attested B/ DR
14 B-23	Smt. Varsha W/o Sh. Rakesh. N.D.M.C Staff Quarters Palika Dham Delhi	do	P A P P P S P P P P P P S P P P P P P P P S A A P P P A S P P P →	22 days	do	2992 = 00	NTP for want of leading of complete residential address Sd 8/5/08 Sd/ Attested B/ DR
15 H. No 51	Smt. Maya W/o Sh. Bal Kishan Harijan Basti Mandir Marg N.D.	do	P P P P P S P P P P P P S P P P P P P P P S P P P P P P S P P P →	26 days	do	3536 = 00	Sd/ Attested B/ DR
16	Smt. Geeta W/o Sh. Manoj Kumar A-154 Shakarpur Delhi.	do	P P P P P S P P P P P P S P P P P A P P P S P P P P P P S P P P →	25 days	do	3400 = 00	NTP Sd/ Attested B/ DR
	Daily Total		14 14 16 16 16 5 16 15 16 15 15 13 5 16 16 16 11 16 16 5 14 15 14 16 16 13 5 15 15 15 →	391 days	G. Total	531 76 = 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 ... ... 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.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 4165 (From 1/4/08 To 30/4/08)

Contd-sheet-III

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4124

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
7	Sh. Vishal S/o Sh. Raj Kumar S/18 Gajju Ketra Shadhra Ghee Mandi Delhi	Daily Wages SK	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	A	A	S	P P P	P P P	P P P	A	P P P	P P P	S	P P P	P P P	A	P P P	P P P	P P P	S	P P P	P P P	P P P	→	23 days	133.43 + CA	3128=00	Sig Attested
8	Sh. Jogindar S/o Sh. Pirbhu Dayal House No-10 C.W.C Lodhi Road Main Market N.D	do	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	→	26 days	do	3536=00	Sig Attested
9	Sh. Vikash Ujjanwal S/o Sh. Omprakash X-2157A Raghbira Shadhra Gandhi Nagar	do	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	A	A	S	P P P	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	A	A	A	→	21 days	do	2856=00	Sig Attested
10	Smt. Usha W/o Sh. Ravinder B/579 Nand Nagari Delhi	do	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	→	26 days	do	3536=00	Sig Attested
11	Sh. Sunny S/o Sh. Suresh House No-K-487 Gali No 7 Gotam Vihar Delhi-53	do	A	P P P	P P P	P P P	P P P	S	P P P	A	P P P	A	P P P	P P P	S	P P P	P P P	P P P	A	P P P	P P P	S	P P P	P P P	A	P P P	P P P	P P P	A	S	P P P	P P P	P P P	→	20 days	do	2720=00	Sig Attested
12	Smt. Nirmala W/o Sh. Jagdish Village / Post-Devli Khan Pur Delhi	do	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	→	26 days	do	3536=00	Sig Attested
	Daily Total		10	11	12	12	12	5	12	11	12	11	11	9	5	12	12	12	9	12	12	5	11	12	10	12	12	10	5	11	11	11	—	293 days	G. Total	39848=00	
	Initials of person marking the daily attendance						S								S							S							S									
	Initials of Inspecting Officer						S															S							S									

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

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

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

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.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 4165 (From 1/4/08 To 30/4/08)

Contd-sheet-II

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4124

PART-NOMINAL-ROLL

Accountant (HG) — CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accc rding to classes	Designation	Dates From ... To ... (1–31)	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	Smt. Santosh W/o Sh. Vijay Singh S-70/89 Vijay Camp J.J. Camp Jal Vihar Jaypet Nagar	Daily Wages C/K	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 P P	26 days	133-48 + CA @ 66 P.M.	3536 = 00	
2	Smt. Babey W/o Sh. Ram Niwas. 4/264 Dasiscan puri 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 P P	26 days	do	3536 = 00	
3	Smt. Geeta W/o Sh. Mohan Singh H-7 Palika Dham N.D.N.D.M.C. Staff Q-4	—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 P P	26 days	do	3536 = 00	
4	Smt. Premwati W/o Sh. Bijender Singh C-400 Janta Tiwari Camp Khan Pur 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 P P	26 days	do	3536 = 00	N.T. Pay for want of Residential Address (V. K. GOEL AO (PH)
5	Sh. Dinesh Kumar S/o Sh. Babulal House No-262 Gali No-7 Shiv Mandir Wazirabad 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 P P	25 days	do	3400 = 00	
6	Sh. Kisan Pal S/o Sh. Som Pal. 17/405 Tilak puri Delhi-91	—do—	A A P P P S P P P P P A S P P P P P S A P P P P P S P P P P P	22 days	do	2992 = 00	N.T.P. for want of recording of complete residential address. (V. K. G AO (P
	Daily Total		5 5 6 6 6 5 6 6 6 6 6 5 5 6 6 6 5 6 6 5 5 6 6 6 6 6 5 6 6 6	151 days	G. Total	20536 = 00	
	Initials of person marking the daily attendance					20536 = 00	
	Initials of Inspecting Officer		S S S S				

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 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

Rs.	P.