No - 69 | CMO | HQ | D Dt 11/3/08.
Chairman Approval 7426/D/Ps Dt 20/11/07.

HEALTH DEPARTMENT

C-No IX

Contd-sheet-5

0,133.45 FCA

MUSTER ROLL NO. 4171 (From 1/4/08 To 30/4/08)

Circle No. IX Voucher No. 22/H Dated 7/5/08

In continuation of Muster Roll No. 4130

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 ...	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	Smt Dayawati w/o Taj Pal. H. No. 16 J.J camp. Tigri N. Delhi-62	daileyalagu S.K	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	26days	13345	3536/00	दयावती 8/8 Attest SC
24	Sh. Vijay s/o Sureshchand. H.No. 4/17 Kali Busti Minto Road.	-do- Duty on lorry	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	=26days	-do-	3536/00	विजय 8/8 Attest SC
25	Sh. Pawan kr s/o Kishanpal. H. No 2590/65 Molad Band Badurpur N. Delhi	-do-	P P P P A - P P P P P P - P P P P P A - P P P P P P - P P P	24days	-do-	3264/00	Pawankumar 8/8 Attest SC
26	Sh. Anil s/o Girdharilal E/187 New Ranjeet Nagar. N. Delhi	-do- Duty on lorry	A A A A A - A A A A A A - A A A A A A - A A A P P P - A P P	06days	-do-	816/00	अनिल 8/8 Attest SC
27	Sh. Dinesh s/o Nainrkan Juggi f-385 J.J Colony Wazirpur, N. Delhi	-do-	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	26days	-do-	3536/00	LTI Attest SC
28	Smt Reetu w/o RajaRam. H. No. 159 A Basant Nagar. New 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	26days	-do-	3536/00	रीत 8/8 Attest SC
		Daily Total	27 25 24 24 23 - 26 26 26 26 26 26 - 26 26 27 27 26 21 - 25 25 25 27 27 27 - 26 26 28	669	G. Total	91034.00 / 40984/-	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay to Shelf - 40984 BIF [illegible] GDT [illegible]

Pay Rs. 40984/- (Rupees Forty thousand Nine hundred Eighty Four only)

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

Accountant (HG) 5/5/08

M.O.H

Sr. A.O

CANCELLED Released for payment (V. K. GOEL) AO (PH) 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.

VERIFIED FOR PAYMENT Head Cashier

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

LTI, RTI, Sig. Master Sn 1 to 28. Fully Paid

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

Rs.	P.

NB: (1) To pl. record complete address of persons at sl no 3 before payment.

Recd on 2/5/08 at 3.25 PM Entered the page no 23 General No 556. 05/5/08

SO (HQ)

HEALTH DEPARTMENT

C. No. - IX

MUSTER ROLL NO. 4171

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

Counter sheet - IV

Circle No. IX Voucher No. .... Dated ....

In continuation of Muster Roll No. 4130

PART-NOMINAL-ROLL

Accountant (HG).

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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
			16	15	14	14	14	S	16	16	16	16	16	16	S	16	16	17	17	16	14	S	16	16	16	17	17	17	S	17	16	17		415	13345	56,490.00	
18	Sh. Ravikesh Rajka H. A/29/9 Mukesh Nagar Shahdara, Delhi-92	Daily Wager S.K	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	(A)		P	P	P	P	P	P		P	P	P		25 days		3400/00 paid	2/5/12 Sd/- Attested ASI
19	Sh. Manoj S/o Suresh Pal E/52/103 Aradhak Nagar Shahdara Delhi	-do-	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	(A)		(A)	(A)	(A)	(A)	(A)	(A)		(A)	(A)	P		17 days	-do-	2342/00 paid	Manoj Sd/- Attested
20	Sh. Neeraj S/o Ram Ratan H.No. E-4 Palika Dham Gole Mkt N. Delhi	-do- duty on lorry	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		26 days	-do-	3536/00 paid	7/251 Sd/- Attested
24	Smt Angana W/o Raju C-I Palika Dham Gole Mkt N. Delhi	Daily Wager S.K	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		26 days	-do-	3536/00 recd.	Sd/- Attested ASI
22	Sh. Kishan Chand S/o Sh. Hemal Chand PHC Central Ward No I Mehrauli New 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		26 days	-do-	3536/00 paid	Sd/- Attested
	Daily Total		21	20	19	19	19		21	21	21	21	21	21		21	21	21	21	21	17		20	20	20	21	21	21		21	20	22		535	G. Total c/o	72,810.00 (72760—)	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

Accountant (HG)

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

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

Rs.	P.

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

HEALTH DEPARTMENT

C-No – IX (8)

MUSTER ROLL NO. 4171 (From 1/4/08 To 30/4/08)

Contd-sheet – III

Circle No. IX Voucher No. .... Dated ....

In continuation of Muster Roll No. 4130

PART-NOMINAL-ROLL

Accountant (HG). CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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
13	Sh. Mahesh Chand S/o Sh. Nanak Chand, Phc Central Ward, No 1 Maharoli N.D.	daily wage SK duty on lorry	24 days	133-95	3264/00	महेश चंद 8/18 Attest
14	Sh. Sanjeev S/o Suresh Kr. H. No 16/112 Trilokpuri N. Delhi – 91	-do- duty on lorry	23 days	-do-	3128/00	संजीव 8/18 Attest
15	~~Smt Saroj W/o Tulsi Ram~~ Smt Bimla W/o Ramesh Kumar D – 223. Dakshinpuri Delhi – 62	-do-	20 days	-do-	2720/00	बिमला 8/18 Attest
16	Sh. Harichand S/o Suresh Pal. J II/AS Madangir N. Delhi	-do- duty on lorry	26 days	-do-	3536/00	हरीचंद 8/18 Attest
17	Sh. Ajay Kr. S/o Rama Nand H. No. 129 Balmiki Basti Mandir Marg N. Delhi	-do- duty on lorry	24 days	-do-	3264/00	[signature] 8/18 Attest
	Daily Total		415	G. Total	56,490.00	
				do	56490.00	

Dates From .... To ....

S.No.	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
13	P	P	A	P	P		P	P	P	P	P	P		A	P	P	P	P	P		P	P	P	P	P	P		P	P	P		24 days
14	P	P	P	A	A		P	P	P	P	P	P		P	P	P	P	P	A		P	P	P	P	P	P		P	P	P		23 days
15	P	P	A	P	P		A	P	P	A	P	P		P	P	P	P	P	A		A	P	A	P	P	P		P	P	P		20 days
16	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		26 days
17	P	P	P	P	A		P	P	A	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P		24 days
Daily Total	16	15	14	14	14		16	16	16	16	16	16		16	16	17	17	16	14		16	16	16	17	17	17		17	16	17		415

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

C.No – IX

Cover-Sheet – II

MUSTER ROLL NO. 4171 (From 1/4/08 To 30/4/08)

Circle No. IX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4130

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 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
9	Smt Geeta W/o Shyam Babu H.No B.968 Dlambkalan Matro Vihar Phase II N. Delhi	Daily wager		199 25 days	133.45	Paid 3480/00 3460	गीता SRO AHSRT SE AM
10	Smt Jyoti W/o Anoop H.No. 3/35 B. Gola Ichuna Tailchand Balmiki Basti N. Delhi	do		24 days	do	Paid 3264/00	ज्योती SRO AHSRT SE AM
11	Smt Meena W/o Manoj H.No. 825 Gali-2 Multani Dhandla Pahar Ganj N. Delhi	do		24 days	do	Paid 3264/00	मीना SRO AHSRT SE AM
12.	Smt Lata W/o Om Pal H.No. 632 Tohipur Sarai N. Delhi-95	do		26 days	do	Paid 3536/00	लता SRO AHSRT SE AM
	Daily Total		11 10 11 10 11 12 11 12 12 11 12 11 12 12 12 11 11 12 11 12 12 12 12 12 11 12	298	G Total	40528/-	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

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

Rs.	P.

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.

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

HEALTH DEPARTMENT - C.No - IX

Conte. Sheet-I

MUSTER ROLL NO. 4171 (From 1/4/08 To 30/4/08)

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. 4130

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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
5	Smt Chandrawati W/o Ashok. H. 17C/303 Block F. Juggi J.J. Colony Wazirpur	daily wager S.K	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		26 days	133.45	3536/00	[signature in Hindi] S/D Attested SC
6	Sh. Rakesh S/o Ram Mehar Juggi No. H 54/2 Double Story Raja G	-do- duty on lorry	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		26 days	-do-	3536/00	[signature in Hindi] 8/8 Attested SC
7	Sh. Ashok S/o Om Parkash. H. No. 2 Multistory Ali Ganj New Delhi	2/Beldar	P	[circled]	[circled]	[circled]	[circled]		P	P	P	P	P	P		[circled]	P	P	P	P	P		P	[circled]	P	P	P	P		P	[circled]	P		19 days	-do-	2584/00	[signature in Hindi] 8/8 Attested SC
8	Smt Poonam W/o Dharmender J.J. Camp Lal Kuan Talkatora 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		26 days	-do-	3536/00	[thumb impression] 8/8 Attested SC
	Daily Total		8	6	7	7	7		8	8	8	8	8	8		7	8	8	8	7	8		8	7	8	8	8	8		8	7	8		199	G. Total	27064/-	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

Rs.	P.

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

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.

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

0 ... 69/D/CMO/HQ Dt. 11/3/08

(28) daily wager Sala. 4B @ 133.45 FCA

HEALTH DEPARTMENT

MUSTER ROLL NO. 4171 (From 1/4/08 To 30/4/08)

(175) Total Sheet-6

Circle No. IX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4130

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.	Smt Sarla c/o Jagdav H. No. 190 Pushpvihar Sec IV M.B. Road N. Delhi	Sl/k	P P

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.