HEALTH DEPARTMENT

Contd sheet-V

MUSTER ROLL NO. 4253 (From 1/6/08 To 14/6/08)

Circle No. VIII Voucher No. 67/H 15/7/08 Dated

In continuation of Muster Roll No. 4211

Accountant (HG) CHIEF MEDICAL OFFICER (S) CMO (HQ) on Lemp

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation Daily wages	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
				24	24	24	22	23	25	3	23	24	24	25	25	25																		28 days		39580=00 39042	
26.	Sh. Pinto Singh S/o Prem Dass 77/46 Mukesh Nagar Shahadra.	S/K.	S	P P P	P P P	P P P	P P P	A	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P								16										11 days	@135.25 Daily PCA 01/01/08	1486=00 1576=00	
27.	Sanjay Kumar S/o Paran S-45 Haryana Basti Hamdard Marg.	—do—	S	P P P	P P P	P P P	P P P	A	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P								16										11 days	"	1516=00 1486=00	
28.	Vegwel S/o Subhber. 17 Hamdard Marg Balmiki Basti	—do—	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																		12 days	"	1655=00 1632=00	
29.	Smt Sheela W/o Ram Avtar 26 P.R. Lane. IND.	—do—	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								16										12 days	"	1655=00 1632=00	
	Pay to Staff Rs 45922- B/F Rs. NIL GB Rs 45922-																																			45922=00	
		Daily Total	S	26	26	26	26	25	24	S	27	28	28	29	29	29																		326	G. Total	45298=00	
		Initials of person marking the daily attendance	S							S																											
		Initials of Inspecting Officer	S							S																											

Received on 26/6/08 at 2.00 PM Entry No page to 27 Serial No 674.

Pay Rs. 45922/- (Rupees Rs Forty five thousand nine hundred twenty two only)

Forty five thousand nine hundred twenty two only.

~~Forty five thousand two hundred ninety eight only.~~

Accountant (HG) 11.7.08

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.

CANCELLED (V.K. GOEL) AO (PH)

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

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

Rs.	P.

VERIFIED FOR CASH/CHEQUE PAYMENT

HEALTH DEPARTMENT

Cover Sheet-IV

MUSTER ROLL NO. 4253 (From 1/6/08 To 14/6/08)

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4211

Accountant (HG) CHIEF MEDICAL OFFICER (S)

CMO (HQ) on Leave

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accc rding to classes	Designation Daily wages	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
21.	Smt Sushma w/o Sanjay D/S-51 P.R. lane N.D.	S/K.	S	P	P	P	P	P	P	S	P	P	P	P	P	P																		12 days	135.25	1632=00 1655=00	
22.	Q. Ram Mehar s/o Satbir. J-Block/53 Madan Ger.	— do	S	P	P	P	P	P	P	S	P	P	P	P	P	P																		12 days	do	1655=00 1632=00	
23.	Smt Jyanti Devi w/o Raghubir 13/184, Rastrapati Sampada. Anas, Kali Basi Marg.	— do	S	P	P	P	P	P	P	S	P	P	P	P	P	P																		12 days	do	1655=00 1632=00	
24.	Smt Kamlesh w/o Sir Sgt J-Block/53 Madan Ger.	— do	S	P	P	P	P	P	P	S	P	P	P	P	P	P																		12 days	do	1655=00 1632=00	
25.	Sh. Naresh s/o Chaman Lal H.No 1088 Balmiki Mohalla. Tuglaka Road N.D.	— do	S	P	P	P	P	P	P	S	P	P	P	P	P	P																		12 days	do	1655=00 1632=00	
																																		287		39580=00	
	Daily Total		S	24	24	24	22	23	25	S	23	24	24	25	25	25																		2 800 days	G. Total	39042=00	
	Initials of person marking the daily attendance		S							S																											
	Initials of Inspecting Officer		S							S																											

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

Contd. Sheet-III

MUSTER ROLL NO. 4253 (From 1/6/08 To 14/6/08)

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4211

Accountant (HG) CHIEF MEDICAL OFFICER (S) CMO(HQ) on Leave

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accc rding to classes	Designation Daily wages	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 of pay Rs.	P.	Amount Rs.	P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
				15	15	15	14	14	15	5	15	14	15	15	15	15																							
16.	Ankit S/o Babli 31/B/82 Tribak puri, Delhi	S/K	S P P P A P S P P P P P P																															11 days	135.25 + 66 CA		2411=00 ~~2408=00~~ ~~1446=00~~ 1516=00		
17.	Vineet S/o Babli 31/B/82 Tribak puri	do	S P P P A P P S P P A P P P																															10 days	do		~~1374=00~~ 1379		
18.	Amit Kumar S/o Amar Singh 2245 Lodhi Colony N.D.	do	S P P P P P P S A P P P P P																															10 days	do		~~1379=00~~ 1379		
19.	Deviander S/o Madan Lal 4/31 Dakshanpuri N.D.	do	S A A A A P P S A P P P P P																															7 days	do		965=00 ~~952=00~~		
20.	Lal Rani W/o Samari A/319 Minto Road Complex N.D	do	S P P P P P P S P P P P P P																															12 days	do		1655=00 ~~1632=00~~		
																																		227			31305=00		
	Daily Total		S 19 19 19 17 18 20 S 18 19 19 20 20 20																															220 days	G. Total		~~30282=00~~		
	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

MUSTER ROLL NO. 4253 (From 1/6/08 To 14/6/08)

Contract Sheet – II

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4211

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER (S) CMO (HQ) on Leave

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
11.	Smt. Kamlesh w/o Raju C-22, Palika Dham N.D.	D.W. S/K.	S	P	P	P	P	P	P	S	P	P	P	P	P	P																		12 days	135.25 + 6% CA P.M		~~1632=00~~ 1655=00		
12.	Q. Ram Raj S/o Chander Pal H-14, Palika Dham, Gole Mkt.	S/D.	S	P	P	P	P	P	P	S	P	P	P	P	P	P																		12 days	do		~~1632=00~~ 1655=00		
13.	Q. Arjun S/o Bhagwan Dass J-15, Civil Line Subzi Park.	—do—	S	P	P	P	P	P	P	S	P	P	P	P	P	P																		12 days	do		1655=00 ~~1632=00~~		
14.	" Satish S/o Shyam Lal J-11/6 Madan Gir N.D.	S/K.	S	P	P	P	P	P	P	S	P	P	P	P	P	P																		12 days	do		1655=00 ~~1632=00~~		
15.	Smt. Jyoti Yogita w/o Amit Kumar 20/1-C Gole Market Sector VI Peshwa Road	—do—	S	P	P	P	P	P	P	S	P	P	P	P	P	P																		12 days	do		1655=00 ~~1632=00~~		
																																					24411=00		
	Daily Total		S	15	15	15	14	14	15	S	15	14	15	15	15	15																		177 days	G. Total		~~24082~~		
	Initials of person marking the daily attendance		S							S																													
	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

Contingent-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 4253 (From 1/6/08 To 14/6/08)

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4211

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER (S)

CMO (HQ) on Leave

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
6.	Sh. Surender Kumar S/o Amar Singh 2245 Lodhi Colony N.D.	Daily wages Sfk.	S P P P A A P S P A P P P P / P P P P / P P P P / P P P P	09 days	135.75 + 66 CA/Pm	1224 = 00 1241 = 00	
7	Mehar Chand S/o Jatti in J-10 J.J. Colony Tigri	Sfk.	S 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	12 days	do	1655 = 00 1632 = 00	
8.	Smt Mamta W/o Deepak. ~~17/461 Tribok puri Delhi~~ 148 Basant Village Basant Vihar	Sfk.	S 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	12 days	do	1655 = 00 1632 = 00	
9.	Deepak S/o Om kar 17/461 Tribok puri Delhi	Sfk.	S 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	12 days	do	1655 = 00 1632 = 00	
10.	Ashok Kumar S/o Madan Lal H.ED Colony H. No 2 Samey pur Badli Delhi.	— do	S 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	12 days	do	1655 = 00 1632 = 00	
						16136 = 00	
	Daily Total		S 10 10 10 9 9 10 S 10 9 10 10 10 10	117 days	G. Total	15912 = 00	
	Initials of person marking the daily attendance		S				
	Initials of Inspecting Officer						

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

	Rs.	P.
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		

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.

DO-No :- 69/CMO/HQ/D Dt. 11/3/08.
Vide approval Chairman No: 7426/D/B Dt 20/11/07.

(29) daily wages Sh. L/B @ 135.25 EOA

HEALTH DEPARTMENT

MUSTER ROLL NO. 4253. (From 1/6/08. To 14/06/08.)

(175) Total sheet = 6

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4211

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER (S)

CMO (HQ) on Leave

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 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 Shyam wati w/o Balram G-5, D/S Ali Gaon Lodhi Colony	Daily wages Sh.	S	P	P	P	P	P	P	S	P	P	P	P	P	P							16											12 days	@ 135.25/- + 66/- CA Per month	~~1632~~ 1655=00	22/15/08
2.	Smt Kitu w/o Sunil kumar G-5 D/S Ali Gaon Lodhi Colony	—do—	S	P	P	P	P	P	P	S	P	P	P	P	P	P							16											12 days	do	~~1632~~ 1655=00	
3	Sh. Lokesh s/o Om Prakash 50 Vill Kushak Hisanki N.D	—do—	S	P	P	P	P	P	P	S	P	P	P	P	P	P							16											12 days	do	~~1632~~ 1655=00	
4	" Manish s/o Raj kumar 134 Tanwar Nagar P.O. Giri Nawada puri.	—do—	S	P	P	P	P	P	P	S	P	P	P	P	P	P							16											12 days	do	~~1632~~ 1655=00	
5.	" Rahul s/o Dharam Pal J/A/10866 Sat Nagar Karol Bagh	—do—	S	P	P	P	P	P	P	S	P	P	P	P	P	P							16											12 days	do	~~1632~~ 1655.00	
		Daily Total	S	S	S	S	S	S	S	S	S	S	S	S	S	S																		60 days	G. Total	~~8160~~ 8275=00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

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

	Rs.	P.
Grand Total of this Muster Roll		
Deduct-Payment made, as per details transferred to Register of Unpaid Wages		

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.