HEALTH DEPARTMENT

MUSTER ROLL NO. 4256 (From 1/6/08 To 14/6/08)

Compl. Sheet - V

Circle No. XI Voucher No. 71/H Dated

In continuation of Muster Roll No. 4214. 15/7/08

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER (S)

CMO (HQS) On Leave

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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
26.	SH. Kuldeep S/o SH. Inder 556 Salem Colony N. Delhi	Daily wager S.K	S ... Break ...	12 days	do	1655-00	
27.	Smt. Vijeta W/o SH. Raj Kumar 252 Bapu Dham Chankya Puri New Delhi	" "	S ... Break ...	12 days	do	1655-00	
28.	SH. Kannya S/o Lakh Michand H.No. 384 Gali No 8 Mitha Pur Extention Badar Pur Delhi	" "	S ... Break ...	12 days	do	1655-00	
29.	SH. Kuldeep S/o SH. Shyam Lal H.No. 3256 Gali School Wali Phard Ganj New Delhi	" "	S ... Break ...	12 days	do	1655-00	
30.	SH. Pappu S/o SH. Shyam Lal J-II H.No. 06 Madan Gari New Delhi 62.	" "	S ... Break ...	12 days	do	1655-00	
			Daily Total	3/49 days	G. Total	48133-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 48133/- (Rupees) Rs. Forty Eight thousand one hundred thirty three only

Pay to Shri Pl. 48133 Bibha Pl. 14/7/08

Pay to Shri Pl. 48133 14/7/08

Received at 3 P.M. entry No. 27 serial No 687

SO (HQ)

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. Sr. A.O

CANCELLED 14/7/08

Released for Payment (V.K. GOEL) AO (PH)

VERIFIED FOR CASH/CHEQUE PAYMENT

Grand Total of this Muster Roll ... Rs. P.

S.No. 1030 All thumb & signature Attested and fully paid

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

4/8/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4256. (From 1/6/08 To 14/6/08)

Contd Sheet IV

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4214.

PART-NOMINAL-ROLL

Accountant (HG) — CHIEF MEDICAL OFFICER (S) NDMC (HQ) On Leave

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. Amodkr S/o SH. Vishnu Ram 128 Balmiki Bastimander marg New Delhi	Daily wager S.K	S P P P P P P S P P P P P P P ← 1 b Break →	22 days	per day bff 2 Rs. 13525 + C.A.	31583-00 1622-00	Amod
22.	SH. Raju S/o SH. Munshilal. D-66 Harijan Basti Basant Kunj New Delhi	" "	S P P P P P P S P P P P P P P ← 1 b Break →	12 days	do-	1655-00	Raju
23.	SMT. Anita W/o SH. Subash 1/13 D.D.A. Falat Tamas Pur Gade.	" "	S P P P P P P S P P P P P P P ← 1 b Break →	12 days	do	1655-00	अनिता
24.	SH. Deepak S/o Surjeet 69 Palika Gram Laxmibai nagar. New Delhi	" "	S P P P P P P S P P P P P P P ← 1 b Break →	12 days	do-	1655-00	Deepak
25.	SH. Sachian S/o SH. Madhan Lal 21/142 Trilok Puri Delhi-91	" "	S P P P P P P S P P P P P P P ← 1 b Break →	12 days	do-	1655-00	Sachi
	Daily Total		S 5 5 5 5 5 5 S 5 5 5 5 5 5 5 ← →	289 days	G. Total	39858-00	
	Initials of person marking the daily attendance		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.

	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		

HEALTH DEPARTMENT

Contd. Sheet-III

MUSTER ROLL NO. 4256. (From 1/6/08 To 14/6/08)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4214.

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER (S)

CMO (HQS) on Leave

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
16.	SH. Manoj Kr. S/o SH. Kumesh. 107 Balmiki Sadan Mandir Marg New Delhi	Daily wager S.K	S P P P P P P S P P P P P P 1/6 Break	12 days	135-25 + C.A.	1655-00	मनोज कुमार
17.	SH. Jai Kishan S/o SH. Bhagwan. H-No-34 Balmiki Sadan Mandir Marg New Delhi	" "	S P P P P P P S P P P P P P 1/6 Break	12 days	-do-	1655-00	
18.	SH. Surender S/o SH. Om Parkash. K-606 Dakkxan Puri New Delhi	" "	S P P P P P P S P P P P P P 1/6 Break	12 days	-do-	1655-00	
19.	Smt. Bimla W/o SH. Narender Jughi No. 64 Arjundash Cam Laxmi Bay Nagar New Delhi:23	" "	S P P P P P P S P P P P P P 1/6 Break	12 days	-do-	1655-00	
20.	SH. Laxman S/o SH. Munnalal. F-152 Vazirpur J.J. Colony. New Delhi	" "	S P P P P P P S P P P P P P 1/6 Break	12 days	-do-	1655-00	
	Daily Total		S 5 5 5 5 5 5 S 5 5 5 5 5 5	229 days	G. Total	31583-00	
	Initials of person marking the daily attendance		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.

	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		

HEALTH DEPARTMENT

Contd. Sheet-II

MUSTER ROLL NO. 4256 (From 1/6/08 To 14/06/08)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4214.

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

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From ... To ... (1–31)	Total	Rates Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
11.	SH. Amit S/O SH. Premsingh. H.No. 16 Balmiki Basti Mandir Marg New Delhi	Daily wages S.K	S P P P P P P S P P P P P P ← 1 Break →	12 days	135.25 + C.A.	1655-00	
12.	Smt. Bimla W/O SH. Suresh. J-II/27 Madan Giri New Delhi	" "	S P P P P P P S P P P P P P ← 1 Break →	12 days	-do-	1655-00	
13.	SH. Rajiv S/O SH. Nafe Singh. 16/365 H. Bapa Nagar Karol Bagh New Delhi	" "	S P P P P P P S P P P P P P ← 1 Break →	12 days	-do-	1655-00	
14	SH. Jitender S/O SH. Nafe Singh. 16/365 H. Bapa Nagar Karol Bagh New Delhi	" "	S P P P P P P S P P P P P P ← 1 Break →	12 days	-do-	1655-00	
15	SH. Vikash S/O SH. Nafe Singh. 16/365 H. Bapa Nagar Karol Bagh New Delhi	" "	S P P P P P P S P P P P P P ← 1 Break →	12 days	-do-	1655-00	
	Daily Total		S 5 5 5 5 5 5 S 5 5 5 5 5 5 ←	169 days	G. Total	23308-00	
	Initials of person marking the daily attendance		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 ... ...

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

Rs.	P.

HEALTH DEPARTMENT

Contd. Sheet-I

MUSTER ROLL NO. 4256 (From 1/6/08 To 14/6/08)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4214.

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER (S)

CMO (HQS) On Leave

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
16.	SH. Suresh S/O SH. Om Ram 17/362 Kalayan Puri Delhi-91	Daily wager S.K	S P P P P P P S P P P P P P ← Break →	12 days	49 days Total 6758-00 135.25 + C.A	1655-00 Pay	27221
17.	Smt. Sunita W/O SH. Ajay Anand L.N.J.P. Hospital - B-6 New Delhi	" "	S P P P P P P S P P P P P P ← Break →	12 days	-do-	1655-00 Pay	Sunita
18.	SH. Amit Kumar S/O Om Prakash B-806 Budh Nagar Inder Puri New Delhi	" "	S P P P P P P S P P P P P P ← Break →	12 days	-do-	1655-00 Pay	Amit Kumar
19.	Smt. Asha Kumari W/O Anil D-252 Dakhan Puri New Delhi	" "	S P P P P P P S P P P P P P ← Break →	12 days	-do-	1655-00 Pay	Asha
20.	Smt. Kavita W/O SH. Sanjay C-1085 Netaji Nagar New Delhi	" "	S P P P P P P S P P P P P P ← Break →	12 days	-do-	1655-00 Pay	Kavita
	Daily Total		S 5 5 5 5 5 5 S 5 5 5 5 5 5 ←	109 days	G. Total	15033-00	
	Initials of person marking the daily attendance		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.

	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		

D.O.No:- 69/CMO/HQ/D dt. 11/3/08
vide approval Chairman No:- 7426/D/PS dt. 20/11/07

(30) daily wager S/K, L/B @ 135.25 +CA

HEALTH DEPARTMENT

MUSTER ROLL NO. 4256 (From 1/6/08 To 14/6/08)

(1+5) Total sheet = 6

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4214

PART-NOMINAL-ROLL

Accountant (HG) — CHIEF MEDICAL OFFICER (S)

CMO (HQ) on Leave

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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	SH. Balvinder S/o SH. Om Parkash 2028 Kotla Mubarkpur New Delhi	Daily wager S.K.	P P P P P P P S P

Daily Total: S 5 4 4 4 4 4 S 4 4 4 4 4 4 — 49 days — G. Total 6758-00

Initials of person marking the daily attendance: 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