D-2-16-12(P)

HEALTH DEPARTMENT

MUSTER ROLL NO. 4197 (From 01/5/08 To 17/05/08)

Counter-Sheet-II

Circle No. VII Voucher No. 45/H Dated .....

In continuation of Muster Roll No. 4156 11/6/08

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
27	Smt Sumitra W/o Naresh Kumar R/o 813 Trilok Puri Delhi 91	PTW	15 days	15	137.00	2055-00	सुमित्रा (27)

Pay to Staff Rs. 53557/-
B/F Rs. Nil
Rs. 53557/-

Daily Total 389 days G. Total 53,557-00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Recovered on 4/6/08 at 3 pm Pay Rs. 53557/- Page No 25 No 624 Settled

Pay Rs. 53557/- (Rupees Fifty three thousand five hundred fifty seven only)

CANCELLED
Vkng pay 2-6-08
Sr. A.O. for Payment
(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.

Accountant (HG) 6-6-08

M.O.H.

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 CASH/CHEQUE PAYMENT

HEALTH DEPARTMENT

MUSTER ROLL NO. 4197 (From 01/5/08 To 17/05/08)

Contd. sheet IV

Circle No. VII Voucher No. Dated.

In continuation of Muster Roll No. 4156

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.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
23	Sh. Asom Sikh Bonpakash R/o K-306 Pakkhim Puri Nangloi	SK	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	15 days	173	92 + CA	2065	00	Read (23)
24	Sh Nitin Bheel S/o Bhanwarlal R/o 31/380 Bem Nagar Mayur Vihar	do	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	15 days	do		2065	00	Paid (24)
25	Sh Pasmod Kumar S/o Sh Mangu Ram R/o A-3/221 Kondli Delhi	do	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	14 days	do		1928	00	Read (25)
26	Sh Sanjay Singh S/o Sh Bijender Singh R/o D-192 Kotwaria Bagichi Najafgarh	do	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	15 days	do		2065	00	Paid (26)
	Daily Total		S S S	374	Grand Total		5492	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. 4197 (From 01/5/07 To 17/05/08)

Contd Sheet - VII

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4156

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	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
18	Sh Ajay S/o Sh Kumar Singh R/o H.N. 69 Balmiki Sadan Mandir Mans N Del	D/W Sh	1 4	15 days	135 95 + CA	2065-00	Ajay (18)
19	Sh Sanjay S/o Sh Raghubir Singh R/o K 326 Dakshini Puri N Del	-do-	1 4	12 days	-do-	1652-00	21/5/21 (19)
20	Sh Vickey S/o Sh Virender R/o H.H. 1644/23 JMB Ext New Delhi	-do-	1 4	14 days	-do-	1928-00	Vickey (20)
21	Sh Vickey S/o Sh Madan Gopal R/o 3AO-4 Block Mangal Puri Delhi	-do-	1 4	15 days	-do-	2065-00	Vickey (21)
22	Sh Rajesh Kumar S/o Sh Ram Kumar R/o Village Post Hadambikalan Delhi	-do-	1 4	13 days	-do-	1790-00	21/5/21 (22)
	Daily Total			315 days	G. Total Rs.	43369-00	
	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. 4197 (From 01/05/08 To 17/05/08)

Contd Sheet-II

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4156

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 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
12	Smt Anita w/o Sh Sanjay R/o WZ/415 Mangal Ravi Delhi Cant Delhi	DKW SK	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	14 days	137.45 + CP	1928.00	(12)
13	Smt Kela Devi w/o Sh Dharam Pal R/o 5-12/33 Mohalla Sandhi Camp Jc — Near Khanna Mandir Zakhira Rd	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 P P P	15 days	do	2065.00	(13)
14	Smt Sumitra Devi w/o Sh Jai Bhagwan R/o 12 Bhagwan Prithvi Raj Lane Jc — 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 P P P	15 days	do	2065.00	(14)
15	Sh Sumit Kumar S/o Sh Bishan Chand R/o 8 P New Rampuri Nagar 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 P P P	15 days	do	2065.00	(15)
16	Sh Kapil S/o Sh Kamal Jaiswal R/o 6/285 Doonger Mohalla Farsh Bazar Nrl	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 P P P	12 days	do	1652.00	(16)
17	Sh Tarun S/o Sh Ram Kishan R/o 114 Balmiki Sadan Mandir Jc — Mast N Delh	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 P P P	13 days	do	1790.00	(17)
	Daily Total			246 days	Grand Total	33869.00	
	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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4197 (From 1/5/08 To 17/5/08)

Cover sheet-I

Circle No. VII Voucher No. .... Dated. ....

In continuation of Muster Roll No. 4156

K.

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

Dates From. .... To. ....

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
																				S							S							[illegible]	Total of [illegible]	~~1979-03~~	
7	Sh Vijay Kumar S/o Sh Brijesh Kr R/o S-12/70 Indira Gandhi Camp New Khanna Market Lodhi Rd N Delhi	[illegible]	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P															15 days	~~137.65~~ + CA	2065-00	[illegible] (7) Sign Attested [illegible]
8	Smt Kamla W/o Sh Sunil Kr R/o J-II/12 Madangir N Delhi	-do-	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P															15 days	-do-	2065-00	[illegible] (8) Sign Attested [illegible]
9	Smt Neetu W/o Sh Kamal Kishor R/o 24 Palika Gram Sarojini Ngr N Delhi	-do-	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P															15 days	-do-	2065-00	नीतू (9) Sign Attested [illegible]
10	Smt Guddi W/o Pyarey Lal R/o T-81 Firoj Shah Kotla [illegible] Building Balmiki Basti N Delhi	-do-	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P															15 days	-do-	2065-00	[illegible] (10) Sign Attested [illegible]
11	Sh Nitesh S/o Sh Laxman R/o NM-67 Balmiki Basti Mandir Marg N Delhi	-do-	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P															15 days	-do-	2065-00	निितश (11) Sign Attested [illegible]
	Daily Total					S							S																					162 days	G. Total up	22,304-00	
	Initials of person marking the daily attendance		[illegible]	[illegible]	[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]																		
	Initials of Inspecting Officer			[illegible]		S				[illegible]			S			[illegible]																					

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

O.O.No- 162/D/PA/MOH Dt. 22/02/08

HEALTH DEPARTMENT

(27) daily wages S/K, C/B @ 135.25/per day

MUSTER ROLL NO. 4197 (From 01/05/08 To 17/05/08) (175) Total sheet = 6.

Circle No. VII Voucher No. Dated.

In continuation of Muster Roll No. 4156

R

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 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 Veero Devi W/o Sh. Arun R/o Dr. Ambedkar Nagar A-no-14/178 N.Delhi.	DWS S/K	14 days	135.25 + CA	1928-00	Strictly not to pay for want of recording of complete desig. & Dept. (1) वीरो Vp 9.6.08
2	Smt Dhanno Rani W/o Sh. Johny R/o Jagmer Home 24 No. Bagh. No mangu Road,	do	15 days	do	2065-00	(2) do
3	Sh. Ajay S/o Sh. Sulk Dayal R/o T-181 old Nangal Raya Delhi Cant N.Rly	do	15 days	do	2065-00	(3) 31 SIM
4	Sh. Raj Kumar S/o Sh. Khem Chand R/o Trilok Puri Delhi A-no-6-22.	do	14 days	do	1928-00	(4) Rajkumar
5	Smt Amita W/o Sh. Vijay R/o Sarojini Nagar N.Delhi	do	14 days	do	1928-00	(5) अमीता do
6	Sh. Manoj S/o Sh. Jagey R/o Trilok Puri Delhi.	do	15 days	do	2065-00	(6) do Manoj
	Daily Total		87 days Total		11,979-00	
	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 ... ...

Rs. P.

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