(35) daily wager 8/Kr, L/B @ 135.25 Daily

HEALTH DEPARTMENT

MUSTER ROLL NO. 4206 (From 1/5/08 To 31/5/08)

Contd sheet-6.

Circle No. III Voucher No. 46/H Dated

in continuation of Muster Roll No. 4165 11/6/08

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

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
29	Nadeem s/o Kamal Hse no 6805 Ajmeri Gate Delhi	Daily Wager		26 days	135-25 +CH	3580=00	
30	Ashwani s/o Rajkumar House No 1/6 Gali 4 Trilokpuri	"		13 days	do	1790=00	
31	Sandeep s/o Ramraja Balgeet Nagar T-603	"		14 days	do	1928=00	
32	Vinod s/o Sukhbir 96/6 Babarkhurd Najafgarh ND	"		27 days	do	3718=00	
33	Ram Niwas s/o Mathan Lal H No 4-/364 Daryapur Delhi	"		27 days	do	3718=00	
34	Nihan s/o Shri Ram H no Madan Nagar Shahdara	"		25 days	do	3442=00	
35	Shri Vijay s/o Ram Lal s/o Shri Vijay s/o Ram Lal	"		27 days	do	3718=00	
			Daily Total	861 days	Total	118422=00	

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 118422=00 (Rupees One lakh eighteen thousand four hundred twenty two only)

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.

CANCELLED (V. K. GOEL) Released for Payment

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

Deduction made, as per details transferred to Register of Unpaid Wages

All the Sweepers/Safaiwalas/Safaikaramcharis employed by the Contractors should be paid wages at the rates fixed by the Council from time to time. Strictly not to pay for work of Sweeping of Complete Residential Houses.

Received on 8/6/08 at 4 P.M. entry in the page no 25 Bond No 617.

Paid Rs 118422 Daily Total

B/F 118422

C/F 118422

Paid Rs 118422/- (Rupees One lakh eighteen thousand four hundred twenty two only)

Received Rs. 118422/- (Rupees One lakh eighteen thousand four hundred twenty two only)

Paid Rs. 118422/- (Rupees One lakh eighteen thousand four hundred twenty two only)

HEALTH DEPARTMENT

Contd sheet 5

MUSTER ROLL NO. 4206 (From 1/5/08 To 31/5/08)

Circle No. VI Voucher No. .... Dated ....

In continuation of Muster Roll No. 4165

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
																																		588 days	per day		
24-	Dheeraj S/o Mahadchand Harijan Bastee M.M. New Delhi	D/W S/K	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	A	P	P	S	P	P	P	A	P	A	24 days	135-20 +CA	80968=00 3305=00	[signature] Sig Attested
25-	Raju S/o Rajendar Harijan Bastee M.M. New Delhi	〃	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	A	P	P	P	P	S	P	P	P	P	P	P	26 days	do	3580=00 3530	[signature] Sig Attested
26-	Smt. Rajni W/o Budhram Palika Dham New Delhi Hall No A/5	〃	P	P	A	S	P	P	P	P	P	P	S	P	P	P	P	P	P	A	P	A	A	A	A	A	S	A	A	A	A	A	A	14 days	do	1928=00	[signature] Sig Attested
27-	Smt. Shakuntla W/o Shri Kishan Hall No A/7 Palika Dham New Delhi	〃	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	A	A	P	S	A	A	P	A	P	P	22 days	do	3029=00	[signature] Sig Attested
FA 28-	Vikash S/o Dharm Singh Bapu Dham H.No 142 New Delhi	〃	〃	〃	〃	S	〃	〃	〃	〃	〃	〃	S	〃	〃	〃	〃	〃	〃	S	〃	〃	〃	〃	〃	〃	S	〃	〃	〃	〃	〃	〃	27 days	do	3718=00	[signature] Sig Attested
	Daily Total																																	701- 702 days	Total c/f	96666=00 9652[illegible]	
	Daily Total																																				
	Initials of person marking the daily attendance		Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra	Alakra				
	Initials of Inspecting Officer		[initials]			[signature] 31/5/08 ASI																															

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-4.

MUSTER ROLL NO. 4206 (From 1/5/08 To 31/5/08)

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

In continuation of Muster Roll No. 4165

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
				457 days		62929=00	
19	Nirmla W/o Jagdish S-56 Kar Bala New Delhi	D/W 8/19		27 days	135-25 +CA	3718=00	निर्मला Sij Attested
20	Sunita W/o ~~Rakesh~~ Devandar 14/129 Dakshin Puri Delhi	"		27 days	do	3718=00	सुनीता Sij Attested
21	Maya W/o Bal Kishan Hausa No 35 Sintory. New Delhi	"		27 days	do	3718=00	Sij Attested
22	Smt Varsha W/o Rakesh B-23 Palika Dham	"		23 days	do	3167=00	वर्षा Sij Attested
23	Geeta W/o Monoj Kumar Kar Bala Hausa No-95 New Delhi	"		27 days	do	3718=00	गीता Sij Attested
	Daily Total			588 days	G. Total	80968=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

Balance Paid

HEALTH DEPARTMENT

Contd. Sheet-3

MUSTER ROLL NO. 4206 (From 1/5/08 To 31/5/08)

Circle No. III Voucher No. Dated.

In continuation of Muster Roll No. 4165

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
14	Vishal S/o Raj Kumar 5/18 Gaju Katra Ghee Ki Mandi Saladra Delhi-32	D/W		26 days	135-25 + CA	3980=00	Vishal Sig Attested
15	Jogindar S/o Par Dey Dayal H.No 1310 C.W.C Lodhi Colony Main Mkt N. Delhi	"		27 days	do	3718=00	Sig Attested
16	Vikesh Vijjanwal S/o Om Parkash X-2157 A Raghubar Pur No-II Gandhi Nagar Delhi-31	"		24 days	do	3305=00	Sig Attested
17	Usha W/o Ravender B-579 Meet Nagar Nand Nagri Delhi	"		27 days	do	3718=00	3741 Sig Attested
18	Sunny S/o Suresh H.No K-487 Gali No 7 Gautam Vihar Delhi-53	"		16 days	do	2203=00	Sig Attested
			Daily Total	457 days	G. Total	62929=00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

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

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

Rs.	P.

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

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4206 (From 1/5/08 To 31/5/08)

Contd sheet-II

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

In continuation of Muster Roll No. 4165

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	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 184 days	Rate Rs. P. Per day Total	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
8 -	Smt-Santosh W/o Vijay Singh S-70/89 Vijay Camp Tal Vihar Lajpat Nagar Delhi	D/W 8/19				S							S							S							S							27 days	135-25 +CA	3718=00	Sig Attested
9 -	Baby W/o Ram Niwas 4/264 Dakshin Puri Delhi	4				S							S							S							S							27 days	do	3718=00	Sig Attested
10 -	Geeta W/o Mohan Singh H-7 Palika Dham N.D.M.C Qtr	4				S							S							S							S							27 days	do	3718=	Sig Attested
11 -	Premwati W/o Vijaendar	4				S							S							S							S							27 days	do	3718=00	Strictly not today for want of receiving of complete R/address 9.6.08. Sig Attested
12 -	Dinesh Kumar S/o Babu Lal H.No→262 Gali No→17 Shiv Mandir Wazira Bad Delhi-54	4				S	A						S							S	A						S							25 days	do	3442=	Sig Attested
13	Kirshan Pal S/o Som Pal	4				S	A	A	A				S		A					S			A		A		S		A					20 days	do	2754=	Sig Attested
	Daily Total																																	337 days	G. Total	46405=00	
	Initials of person marking the daily attendance		A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	A	A				
	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. 4206 (From 1/5/08 To 31/5/08)

Contd Sheet-I

Circle No. III Voucher No. Dated

In continuation of Muster Roll No. 4165

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	Total Pay 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
5-	Sunil S/o Kanhiya Lal Hei Jam Bastee m.m. New Delhi H. No 30	D/W	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 P S	27 days	135-25 + CA	4183=00 3718=00	Strictly not to pay for want of recording of complete residential address Sig Attester Vig 9.6.08
6-	Vinod S/o Ram Vilash Hei Jam Bastee m.m. New Delhi H. No 31	"	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 P S	27 days	do	3718=00	do — Sig Attester
7-	Vikash S/o Mukesh Hei Jam Bastee m.m. New Delhi Hakash No 81	"	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 P S	27 days	do	3718	do — Sig Attester
			Daily Total	184 days	G. Total	25337=00	
			Initials of person marking the daily attendance	R R R S R R R R R R S R R R R R R S R R R R R R S R R R R R R 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.

O.O.No- 69/D/CMO(HQ) dt. 11/3/08

(35) daily wages S/K, L/B @ 135.25 Per day e CA66/- Per

HEALTH DEPARTMENT

MUSTER ROLL NO. 4206 (From 1/5/08 To 31/05/08)

(176) Total Sheet = 7.

Circle No. III Voucher No. Dated.

In continuation of Muster Roll No. 4165

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 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 Dolly W/o Gopal Hei Jam Bastee m.m. New Delhi Qtr. No 33	Daily Wages S/K	P P P S P P P P P P S P 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 P S P P P P P P S P P P P P P	27 days	135-25 +CA	3718=00	Not to pay for no work of Sundays & complete from Dental add ves. Sd/- Sj Attested
2	Smt. Neeta W/o Inder Qtr No 53 Valmiki Sadan Mandir Marg N/Delhi	4	P P P S A A A A 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 P S P P P P P P S P P P P P P	23 days	do	3167=00	Sj Attested
3	Jetandar S/o Kishan H.No. 27/1 J.J. Colony Nangloi, Delhi	4	P P P S P P P P P P S P 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 P S P P P P P P S P P P P P P	26 days	do	3580=00	Sj Attested
4	Dharm Pal S/o Banwari Hei Jam Bastee m.m. New Delhi	4	P P P S P P P P P P S P 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 P S P P P P P P S P P P P P P	27 days	do	3718=00	do Sj Attested
			Daily Total	103 days	G. Total	14183=00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

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

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

Rs.	P.

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

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.