HEALTH DEPARTMENT

MUSTER ROLL NO. 4211 (From 1/5/08 To 31/5/08)

Contd. sheet-5

Circle No. VIII Voucher No. 63/4 12/6/08 Dated

In continuation of Muster Roll No. 4170

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 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. Pinto Singh S/o Prem Dass. 771/46 Mukesh Nagar Shahdra	Daily wage S/K.	P P P S P P P A A P S P P P P P P S P P P P P P S P P P P P P	25 days	@135.25 per day -CCA	3442=00	
27	" Sanjay Kumar S/o Parram S-45 Harijan Basti, Mandi Marg	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	27 days.	"	3718=00	
28	" Vinod S/o Sukhbir 17 Mandir Marg, Balmiki Basti, N.D.	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	27 days.	"	3718=00	
29	Smt Sheela w/o Ram Avtar S-6 P.R. Lane N.D.	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	27 days	"	3718=00	
	Pay to Staff Rs 103274. B/F Rs. Nil. S/A Rs 103274			750		~~103274~~	
		Daily Total	24 26 28 S 24 27 28 26 26 26 S 25 27 26 27 27 29 S 24 24 28 28 29 29 S 29 29 27 27 24 29	754 days	G. Total	99354=00	
		Initials of person marking the daily attendance				103274	
		Initials of Inspecting Officer					

Pay Rs. 103274/- (Rupees) Rs. 0274 (one thousand two hundred seventy four only)

Received on 4/6/08 Page No. 25 Serial No 620

SO (HG) 11.6.08

M.Roll Received on 11.6.08

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.

CERTIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

CANCELLED Sr. A.O. Release for Payment (M.K. GOEL) AO (PH) 11.6.08

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

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

HEALTH DEPARTMENT

Conter sheet-4

MUSTER ROLL NO. 4211 (From 1/5/08 To 31/5/08)

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

In continuation of Muster Roll No. 4170

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
			20	18	19	S	20	18	20	19	19	19	S	19	19	18	19	20	20	S	20	20	19	19	20	20	S	20	20	20	18	16	19	520 days	Total 8.1 Per day	85678	
21.	Smt. Sushma w/o Sanjay D/S 51 R.K. Lane, N.D.	S/K.	P	A	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	C 135.35 Per day ECA.	3580=00	उषमा
22	Sh. Ram Mehar s/o Satbir J-2nd/53 Madan Gir	S/K.	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	A	24 days	"	3305=	Ram Mehar
23	Smt. Jayanti Devi w/o Raghbir 13/184, Rashtrapati Sampda Avas, Kali Bari Marg, N.D.	S/K.	P	P	P	S	P	P	P	A	A	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	25 days	"	3442=	[thumb impression]
24	Smt. Vimlesh w/o Bir Singh J-2nd/53 Madan Gir	S/K.	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	25 days	"	3718=	विमलेश
25	Sh. Naresh s/o Chaman Lal H.No. 1088, Balmiki Mohalla Tuglakabad, N.D.	S/K.	P	P	P	S	P	P	P	A	P	P	S	P	A	A	A	A	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	22 days	"	3029=	नरेश
																																		644		88678-00	
	Daily Total		25	22	24	S	25	25	24	23	23	24	S	24	23	22	23	24	25	S	25	25	24	24	25	25	S	25	25	25	23	20	23	648 days	G. Total	85778	
	Initials of person marking the daily attendance					S							S							S							S										
	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

(4)

HEALTH DEPARTMENT

MUSTER ROLL NO. 4211 (From 1/5/08 To 31/5/08)

Contd. sheet-III

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

In continuation of Muster Roll No. 4170

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 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
		Dailep Nayak	15	15	14	S	15	15	15	15	15	14	S	14	14	13	15	15	15	S	15	15	14	14	15	15	S	15	15	15	15	14	15	396 days		51650	
16.	Sh. Ankit S/o Babli H.No 31/B/82 Trilok Puri	S/K.	P P P	P P P	P P P	S	P P P	A	P P P	P P P	P P P	P P P	S	P P P	P P P	P	A	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	S	P P P	P P P	P P P	P P P	A	P P P	24 days	@135.25 per day + CA	3305=00	
17.	Sh. Vinit S/o Babli 31/B/82 Trilok Puri	S/K.	P P P	P P P	P P P	S	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 P	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	A	P P P	25 days	"	3442=00	
18	" Amit Kumar S/o Amar Singh 2245, Lodhi Colony N.D.	S/K.	P P P	A	P P P	S	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 P	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	26	"	3580=00	
19	" Devender S/o Madan Lal 4/31 Dakshinpuri, N.D.	S/K.	P P P	A	P P P	S	P P P	A	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 P	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	A 1	A 2	A 3	22	"	3029=00	
20	Smt. Rani W/o Sanoni H.No. A/319, Minto Road Complex N.D.		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	S	P 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	S	P P P	P P P	P P P	P P P	P P P	P P P	27	"	3718=00	
		Daily Total	20	18	19	S	20	18	20	20	19	19	S	19	19	18	19	20	20	S	20	20	19	19	20	20	S	20	20	20	18	16	19	520 days	G. Total	71605=00	
		Initials of person marking the daily attendance	Anil	Anil	Anil	S	Anil	Anil	Anil	Anil	Anil	Anil	S	Anil	Anil	Anil	Anil	Anil	Anil	S	Anil	Anil	Anil	Anil	Anil	Anil	S	Anil	Anil	Anil	Anil	Anil	Anil	Anil			
		Initials of Inspecting Officer			✓						✓										✓										✓						

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

Accountant (HG) 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

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. 4211 (From 1/5/08 To 31/5/08)

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

In continuation of Muster Roll No. 4170

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
11.	Smt Kamlesh w/ Raju C-22, Palika Dham N.D.	S/K.	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 Per day ECA 6%	3718	
12	Sh. Mam Raj S/o Chandesh H-14, Palika Dham Gole Mkt. N.D.	L/B.	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	"	3718=00	Strictly not to pay for want of recording of complete residential address. 11.6.08
13	" Arjun S/o Bhagwan Dass V-15, Civil Line Subroto Park	L/B.	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	"	3718=00	
14	Satish S/o Shyam Lal V-II/6 Madan Gir N.D	S/G.	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	"	3718=00	
15	Smt. Yogeta w/o Amit Kumar 20/1-C, Gole Market Sector (VI), Pashwar Road Sh	S/G.	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	"	3718=00	yogita
																																				54530=00	
	Daily Total		15	15	14	S	15	15	15	15	15	14	S	14	14	14	15	15	15	S	15	15	14	14	15	15	S	15	15	15	15	14	15	396 days	G. Total	51630=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 Wages

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 4211 (From 1/5/08 To 31/5/08)

Contd. Sheet-I

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

In continuation of Muster Roll No. 4170

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
6	Sh. Surender Kumar S/o Amar Singh 2245 Lodhi Colony N.D.	S/K Lb.		134 days	@135=25 Per day + CCA etc.	2616=00	
7	Mehar Chand S/o Sitte F-10 F.F. Colony Pigrd	do		27 days	"	3718=00	
8	Smt. Mamta W/o Sh. Deepak 148 Basant Village Basantkunj	do		27 days	"	3718=00	
9	Sh. Deepak S/o Omkar 17/461 Trilok Puri Delhi	do		27 days	"	3718=00	
10	Ashok Kumar S/o Madanlal MCD Colony, H.No. 2 Samey Pur Badli, Delhi	do		27	"	3718=00	
						33940=00	
	Daily Total		10 10 9 5 10 10 10 10 10 9 5 9 9 8 10 10 10 5 10 10 9 9 10 10 5 10 10 10 10 9 10	261 days	G. Total	33440=00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

Accountant (HG) 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

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.

O-o-No – D/69/CMO (HQ) Dt. 11/3/08

(29) Daily Wages S/K, L/B @ 135.25 Per day + CA @ 66/- P.M.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4211 (From 1/5/08 To 31/5/08)

(145) Total Sheet = 6.

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

In continuation of Muster Roll No. 4170

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 ... (1–31)	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. Shyamwati W/o Balram G-5 D/S Ali Ganj Lodhi Colony ND.	Daily wager S/K.	S S S S S S	27 days.	@135.25 Per day + CA @66/- P.M.	3718=00	श्यामवती
2	Smt. Reta W/o Sunil Kumar G-5 D/S Ali Ganj Lodhi Colony ND	-do-	S S S S S S	27 days.	"	3718=00	रीता
3	Sh. Lokesh S/o Omparkash S/o Vill. Kushak Hiranki ND	-do-	S S S S S S	27 days	"	3718=00	Lokesh
4	Sh. Manish S/o Raj Kumar 134 Tamoor Nagar, P.O. Siri-Niwas Puri, N.D.	-do-	S S S S S S	26 days.	"	3580=00	मनीष
5	Sh. Rahul S/o Dharampal I/A/1086 Sat Nagar Karol Bagh	-do-	S S S S S S	27 days.	"	3718=00	Rahul
	Daily Total		5 5 5 5 5 5 5 5 5 5 5 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	134	G. Total	18452=00 ~~17452~~	
	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.