HEALTH DEPARTMENT

Contd Sheet-VI

MUSTER ROLL NO. 4248 (From 1/6/08 To 14/6/08)

Circle No. III Voucher No. 75/H Dated.....

In continuation of Muster Roll No. 4206 (6/7/08)

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. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
29	Madan Lal S/o Kanaf House No 805 Agwan Gate	DM IMR SK	X P P P P P P P P P P P P P X	12 days	135-25 + CA	1655=00	
30	Aswani S/o Raj Kumar House No 26/248 T. Puri	DM IMR SK	P P P P P P P P P P P P P P	12 days	do	1655=00	
31 संदीप	Sandeep S/o Peeraya 96/2 Babachheke Sylm	DM IMR SK	P P P P P P P P P P P P P P	12 days	do	1655=00	
32	Vinod S/o Sukhbir 12/6 Baljeet Nagar Delhi	DM IMR SK	P P P P P P P P P P P P P P	12 days	do	1655=00	
33	Ram Niwas S/o Mithan Lal	DM IMR SK	P P P P P P P P P P P P P P	12 days	do	1655=00	
34	Nithan S/o Ishwar W/o Madan Mohan B. Khas N.D	DM IMR SK	P P P P P P P P P P P P P P	12 days	do	1655=00	
35	Vijay S/o Dharambir Model Town Delhi	DM IMR SK	P P P P P P P P P P P P P P	12 days	do	1655=00	
			Daily Total	365 days	G. Total	53095=00	
			Initials of person marking the daily attendance	385			
			Initials of Inspecting Officer				

Pay Rs. 53095/- (Rupees Fifty three thousand Ninety five only)

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.

CANCELLED (U. K. GOEL) AO (PH) Released for Payment

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

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

Rs.	P.

Received on 9/7/08 at 10.40 AM Entry No 160 Page No 28 Serial No 702.

Daily Staff Rs 53095 BIFR Rs Nil Cash 53095/-

Not Entry for want of Reading of Complete Contract Book & Patient Book Slno. 33 & 35 15/7/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4248 (From 1/6/08 To 14/6/08)

Cont. Sheet V

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

In continuation of Muster Roll No. 4206

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 ... (1–14)	15–31	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	Dheeraj S/o Mahar Chand		S P P P A P A S P P P P P	1/6	10 day's	135.35 per day	1379=00	Strictly not to pay for want of producing of complete residential address (from 24 to 28) 13/7/08
25	Raju S/o Rajendar		S P P P P A P S P P P P P P	1/6	11 day's	"	1516=00	sig attested
26	Smt. Rajni W/o Budh Ram		S A A A A A A S A A D P A A	1/6	01 day	"	138=00	sig attested
27	Smt. Shakuntla W/o Shri Kishan		B P A A P P A S A A A A P P	1/6	5 day's	"	689=00	
28	Vikash S/o Dharam Singh		S P P P P P P S P P P P P P	1/6	12 days	"	1655=00	sig attested
	Daily Total		S 27 26 26 26 26 25 S 25 25 24 25 24 24		281 days (301)	Total	41510=00	
	Initials of person marking the daily attendance		Alok (initials each day)					
	Initials of Inspecting Officer		S ... S					

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. 4248 (From 1/6/08 To 14/6/08)

Contd. Sheet IV

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

In continuation of Muster Roll No. 4206

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 S	2 18	3 18	4 18	5 18	6 18	7 18	8 X	9 17	10 17	11 16	12 16	13 15	14 15	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total 182 days	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
19	Nirmla W/o Jagdish 9/56 Karol Bagh New Delhi	Daily Wages Sls.	S	P	P	P	P	P	P	S	P	P	P	P	P	P								16										12 days	135-25 +CA	27858=00 1655=00	निर्मला sig Attested
20	Sunita W/o Devender 14/129 Dakshin Puri Delhi	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P								16										12 days	do	1655=00	सुनीता sig Attested
21	Maya W/o Bal Kishan House No-35 S	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P								16										12 days	do	1655=00	Sig Attested
22	Smt. Varsha W/o Rakesh B-23 Palika Dham N.D.M.C. Qts New Delhi	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P								16										12 days	do	1655=00	वर्षा signed Attested
23	Geeta W/o Monoj Kumar House No 95 Karbala New Delhi	"	S	P	P	P	P	P	P	S	P	P	P	P	P	P								16										12 days	do	1655=00	गीता sig Attested
	Daily Total		S	23	23	23	23	23	23	S	22	22	21	21	20	20																		242 days	Total	36133=00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer		S							S																											

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. 4248 (From 1/6/08 To 14/6/08)

Contd Sheet-III

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

In continuation of Muster Roll No. 4206

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. 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 S/8 Gaju Katra Chhee ki Mandi Saketra Delhi-32	Daywalker Sr.	S 1 1 1 1 1 1 1 S 1 1 1 1 1 1 → 16	12 days 125 days	135-25 +CA	1655=00	
15-	Jogindar S/o Parbhu Dayal H.No-10 C.W.C. Lodhi Colony Main MKT New Delhi-	"	S 1 1 1 1 1 1 1 S 1 1 1 1 1 1 → 16	12 days	do	1655=00	
16-	Vikesh Ujjainwal S/o Om Parkash X-2157 A Raghwar Pus No-I Gandhi Nagar Delhi-31	"	S 1 1 1 A 1 S 1 1 A A → 16	09 days	do	1241=00	
17-	Usha w/o Ravindar B-579 Mat Nagar Nand Nagri Delhi	"	S 1 1 1 1 1 S 1 1 1 1 1 → 16	12 days	do	1655=00	
18-	Sunny S/o Sujesh H.No-> K-487 Gali No-7 Gaolan Vihar Delhi-53	"	S 1 1 1 1 1 1 S 1 1 1 1 1 → 16	12 days	do	1655=00	Sunny Signature
	Daily Total		S 18 18 18 18 18 18 S 17 17 16 16 15 15	+182 days 207	Total	27858=00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		S S				

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

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

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. 4248 (From 1/6/08 To 14/06/08)

Contd. Sheet-II

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

In continuation of Muster Roll No. 4206.

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 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
8	Smt. Santosh W/o Vijay Singh S-70/89 Vijay camp Jal vihar Lajpat Nagar Delhi-	Daily wager Sr.	S P P P P P P S P P P P P P	62 days 12 days	135-25 +CA	11309=00 1655=00	
9	Smt. Baby W/o Ram Niwas 4/264 Dakshin Puri Delhi-	"	S P P P P P P S P P P P P P	12 days	do	1655=00	
10	Smt. Geeta W/o Mohan Singh 4-7 Palika Dham N.D.M.C Qtr New Delhi-1	"	S P P P P P P S P P P P P P	12 days	do	1655=00	
11	Smt. Premwati W/o Vijendar Hri Jam Bastee M.M. New Delhi	"	S P P P P P P S P P P P P P	12 days	do	1655=00	
12	Dinesh Kumar S/o Babu lal H.No-262 Gali No-17 Shiv Mandir Wazira Bad Delhi-54	"	S P P P P A P S P P P A P A	09 days	do	1241=00	
13	Kirshan Pal S/o Som Pal Hri Jam Bastee M.M. New Delhi	"	S P P P P A P S A P A A A A	06 days ~~145~~	do	827=00	
	Daily Total		S 13 13 13 13 11 13 S 12 12 12 11 11 11	125 days	G. Total	19997=00	
	Initials of person marking the daily attendance		S A A A A A A S A A A A A A	145			
	Initials of Inspecting Officer		S S				

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

Counter Sheet - I

MUSTER ROLL NO. 4248 (From 1/6/08 To 14/6/08)

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

In continuation of Muster Roll No. 4206

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	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
5	Sanil S/o Kanhiya Lal Hush. No 113 Daxmapuri Delhi	Daily wages Sk	(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 P P P P P P P P P P P P	12 days	135-25 + CA	1655=00	Sd/- Sy Asstt
6	Vinod S/o Ramnilesh Hush 56 Daxmpuri Delhi	"	(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 P P P P P P P P P P P P	12 days	do	1655=00	Vinod Sd/- Asstt
7	Vikash S/o Mukesh Lal Bhadur Sardam New Delhi	"	(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 P P P P P P P P P P P P	12 days	do	1655=00	Sd/- Asstt ASL
	Daily Total		S 7 7 7 7 7 7 S 7 6 7 7 6 7	82 ~~62 days~~	G. Total	11309=00	
	Initials of person marking the daily attendance		S ... S ...				
	Initials of Inspecting Officer		S ... S ...				

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.

59194

O.O. No:- 69 | CMO | HQ | D Dt. 11/3/08.

(35) daily wages B.K, L/B @ 135.25 +CA.

(176) Total Sheet = 7.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4248 (From 1/6/08 To 14/6/08)

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

In continuation of Muster Roll No. 4206

PART-NOMINAL-ROLL

Accountant (HG), [illegible]

CHIEF MEDICAL OFFICER [illegible]

S.No.	Name, Father's/Husband's Name & Address grouped according 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
1-	Smt. Dolly w/o Gopal, H.No. 62 Hei Jan Bastee, Mandir Marg Near Delhi	Daily wage S.K.	(S) P P P P P P (S) P P P P P P — 16	12 days	135-25 + CA	53 93 / 1655=00	[illegible]
2-	Smt. Neeta w/o Inder, S-56 Hei Jan Bastee, M.M. New	"	S P P P P P P S P P P P P P — 16	12 days	do	1655=00	[illegible]
3-	Sh. Jetandar S/o Kishan, B-212 J.J. Kaloni Delhi 41	"	(S) P P P P P P (S) P (A) P P (A) P — 16	10 days	do	1379=00	[illegible]
4-	Dharam Pal S/o Banwari, H.No. 52 Deuali, Khan Pur Delhi	"	(S) P P P P P P (S) P P P P P P — 16	12 days	do	1655=00	Paid [illegible]

Daily Total: 5 4 4 4 4 4 4 5 4 3 4 4 3 E — 46 days — G-Total c/f — 6344=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