112/H
18/7/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4282. (From 1/6/08 To 30/6/08)

Contd-Sheet-8

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4241

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER (S)

CMO (HQS) on Leave

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
41.	Sh. Vijay S/o Bhagwan D-246, Nanglai Camp Delhi	DIW SX\LB	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	25 days	135.25 + C.A	3447	Vijay Kumar
42.	Sh. Satbir S/o Roop Chand J-130, Nangli	DIW "	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	25 days	do	3447	Pandi
43.	Smt. Santosh W/o Mukesh 1570, Wazir Nagar. Katla Mubarak Pur, Delhi	DIW "	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	25 days.	do	3447	
		DIW			do		
	Pay the staff Rs 133329/- B/F Rs NIL SAME Rs 133329/-	DIW			do		
			S 40 39 39 38 40 40 S 40 39 39 39 39 39 S 40 37 38 40 40 40 S 38 38 38 38 39 38 37 S 34 2				
	Daily Total		S 3 3 3 3 3 3 - 3 3 3 3 3 3 - 3 3 3 3 3 3 - 3 3 3 3 3 3 - 3 -	967	G. Total	133329/-	
	Initials of person marking the daily attendance		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				
	Initials of Inspecting Officer						

Pay Rs. 133329/- (Rupees Rs One lakh thirty three thousand three hundred Twenty Nine only)

Accountant (HG) 14.7.08

M.O.H. Sr. A.O

CANCELLED Released for payment (V. K. Gupta) AO (PH)

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

HEALTH DEPARTMENT

Contd. Sheet – VII

MUSTER ROLL NO. 4282 (From 1/6/08 To 30/6/08)

Circle No. X Voucher No. .... Dated ....

In continuation of Muster Roll No. ....

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER (S) CMO (HQ) on Leave

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	34	33	33	32	34	34	S	34	33	33	33	33	33	S	34	31	32	34	34	34	S	32	32	32	33	32	31	S	28	—	818	Per day Total of 135.25	112785 / 112647.00	
36.	Sh. Praveen S/o Rajender WS-58, Basar pur, Sudama Puri, Shahdra Delhi	D/W 3/4/08	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	/	25 days	135.25 + C.A	3447.00	[signature]
37.	VACANT	D/W	S							S							S							S							S			X	-do-	X	
38.	Smt. Vinod Kumari D/o Man Singh H-1, Ashoka, Church, Gole Market, Delhi	D/W	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	/	25 days	-do-	3447.00 paid	[thumb impression] Paid
39.	Sh. Rakesh S/o Ram Chander M6, L.B. Sadan	D/W	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	S	A	/	NIL	-do-	NIL	
40.	Surender S/o Kishan Lal J.J. Colony Wazir pur Delhi	D/W	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	/	25 days	-do-	3447.00 paid	[signature] Attested DR ASI
			S	37	36	36	35	37	37	S	37	36	36	36	36	36	S	37	34	35	37	37	37	S	35	35	35	36	35	34	S	31	—				
	Daily Total		S	3	3	3	3	3	3	—	3	3	3	3	3	3	—	3	3	3	3	3	3	—	3	3	3	3	3	3	—	3	—	89	G. Total	122988.00	
	Initials of person marking the daily attendance		[initials]																																		
	Initials of Inspecting Officer		[initials]																																		

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. 4282 (From 1/6/08 To 30/6/08)

Contd sheet VI

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4241

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER (S)

CMO (HQ) on Leave

S.No.	Name, Father's/Husband's Name & Address grouped accccrding 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
31.	Sh. Krishan S/o Shanker F-43, Balmiki Basti, Mandi Marg	DIW SKHB		25 days	135.25 C.A	3447	
32.	Sh. Ram Chander S/o Gopi J-18, Nangloi, Delhi	DIW "		25 days	do	3447	
33.	Sh. Varun S/o Jagmal 7/177, Khichari Pur, Delhi.	DIW "		25 days	do	3447	Varun
34.	Sh. Raj Kumar S/o Rattan Lal 129-A, Village Ghondali Krishna Nagar, Delhi	DIW "		24 days	do	3309	
35.	Sh. Raman S/o Ravi Kr 3039 Gali No. 8, Pahar Ganj, Delhi	DIW "		25 days	do	3447	
			Daily Total	817	G. Total	112785	
			Initials of person marking the daily attendance	818		112647	
			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-V

MUSTER ROLL NO. 4282 (From 1/6/08 To 30/6/08)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4241

PART-NOMINAL-ROLL

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

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From ... To ... (1 S, 2 24, 3 23, 4 22, 5 22, 6 24, 7 24, 8 S, 9 24, 10 23, 11 23, 12 23, 13 23, 14 23, 15 S, 16 24, 17 21, 18 22, 19 24, 20 24, 21 24, 22 S, 23 22, 24 22, 25 22, 26 23, 27 22, 28 21, 29 S, 30 19, 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. Prakash S/o Ram Dass E-18, Palika Dham, Delhi.	DIW Skill		25 days	135.85 + C.A	3447	Prakash
27.	Sh. Amit S/o Ram Niwas H-9, Palika Dham, Delhi.	DIW "		25 days	do	3447	Amit
28	Sh. Deepak S/o Rattan G-28, Ali Ganj, Delhi	DIW "		25 days	do	3447	Deepak
29	Sh. Sandeep S/o Zilley Singh 127/9, Subhash Nagar, ~~Delhi~~ Gurgaon.	DIW "		25 days	do	3447	LTI Attested
30	Sh. Umesh S/o Hari Chand 16/192, Trilok Puri, Delhi.	DIW "		25 days	do	3447	LTI Attested
			Daily Total	694	G. Total	95688 / 95550	
			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.

	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

MUSTER ROLL NO. 4282 (From 1/6/08 To 30/6/08)

Contd. Sheet IV

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4241

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER (S)

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. (Total Pay)	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
21	Sh. Sunil S/o Jai Bhagwan T-143, Sarai Kale Khan Delhi.	DIW SK/RB	S P P P P P P S P P P P P P S P P P P P P S A A A A A A A S P P P P P P	16 days	135.25 + C.A	2206	
22.	Sh. Anand Singh S/o Sri Chand D-138, Wazir Pur, Delhi	DIW "	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	25 days	do	3447	
23.	Sh. Deepak S/o Ram Dass E-18, Pakke Dhani, Delhi.	DIW "	S P P P P P P S P P P P P P S P P P P P P S P A P P P A S P	23 days	do	3171	
24.	Sh. Ramesh S/o Shyam Lal 139/4, Jaisalmer house Man Singh Road, Delhi.	DIW "	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	25 days	do	3447	
25.	Sh. Kailash S/o Raj Pal 139/7, J.M. House Man Singh Road Delhi	DIW "	S P P P P P P S P P P P P P S P P P P P P S P A P P P A S P	23 days	do	3171	
	Daily Total		S 24 23 22 22 22 24 24 S 24 23 23 23 23 23 23 S 24 21 22 24 24 24 24 S 22 22 22 22 22 22 21 S 19	568	G. Total	78453	
	Initials of person marking the daily attendance		S 5 5 5 5 5 5 - 5 5 5 5 4 5 5 - 5 4 5 5 5 5 - 4 3 2 4 4 2 - 4 -	569		78315	
	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. 4282 (From 1/6/08 To 30/6/08)

Contd. Sheet - III

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4241

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER (S)

CMO (HQ) on Leave

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
16.	Sh. Pradeep S/o Sumer Singh 315 Shahpur Jat, Delhi.	DIW SKILLB.	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 P S P P P P P P S P P P	25 days	135.25 + C.A	3447	
17.	Smt. Hemlata W/o Kishan 197, Balmiki Basti, New Delhi.	DIW "	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 P S P P P P P P S P P P	25 days	do	3447	Paid
18.	Sh. Sanjay S/o Chander Pal 10/86, Trilok Puri, Delhi.	DIW "	S A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A	NIL	do	NIL	
19.	Sh. Ravi S/o Jai Chand 10/86, Trilokpuri, Delhi.	DIW "	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 P S P P P P P P S P P P	25 days	do	3447	→ RAVI Paid
20.	Sh. Kishanpal S/o Kalu Ram A-Block 153 Tigri J.J Colony Dr. Ambedkar Nagar New Delhi-62	DIW "	S P P P A P P S P P P P 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	24 days	do	3309	Not to pay for want of recording of complete residential address. Verified address correct now Maybe taken
	Daily Total		S 4 4 4 3 4 4 – 4 4 4 4 4 4 – 4 4 4 4 4 4 – 4 4 4 4 4 4 – 4	457	G. Total	62873	
	Initials of person marking the daily attendance		– a a a a a – a a a a a a – a a a a a a – a a a a a a – a				
	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

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

Rs.	P.

HEALTH DEPARTMENT

Contd. Sheet-II

MUSTER ROLL NO. 4282. (From 1/6/08 To 30/6/08)

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4241

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER (S)

CMO (HQ) on Leave

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
11.	Sh. Sukh Ram S/o Malkey A-3/231, Kondali, Delhi.	DIW SK/HD	S P P P P P P S P P P P P P S P P P P P S P P P P P P S P P P P P S P P P	25 days.	135.25 + C.A	3447-00	27/20/12 Paid Dy Asst
12.	Sh. Lekh Raj S/o ~~Chander~~ Chanan J-367, Ambedkar Nagar Delhi.	DIW "	S P P P P P P S P P P P P P S P P P P P S P P P P P P S P P P P P S P P P	25 days.	do	3447-00	Lekh. Raj Paid Dy Asst
13.	Sh. Pradeep Kr. S/o Bhim F-217 Mittal Colony Prahalad pur, Delhi	DIW "	S P P P P P P S P P P P P P S P P P P P S P P P P P P S P P P P P S P P P	25 days.	do	3447-00	Pardeep Paid Dy Asst
14.	Sh. Ajay S/o Rajender 154/105, Trilok Puri, Delhi.	DIW "	S P P A P P P S P A A P P P S P A P P P S P P P P A P S P	20 days	do	2758-00 ~~2896~~	Ajay Kumar Paid Dy Asst
15.	Sh. Ram Das S/o Rati Ram E-1 Kalu Sarai, I.S.T. Delhi.	DIW "	S P A A P P P S P P P P A A A P P A P P P S P P P P P S P P P	20 days	do	2758-00 Paid	27/4/12 Attested Dy Asst
			S 15 14 13 14 15 15 S 15 14 14 15 14 14 S 15 13 13 15 15 15 S 14 15 15 15 14 15 S 11	357			
	Daily Total		S 5 4 3 5 5 5 – 5 4 4 5 4 4 – 5 4 4 5 5 5 – 5 5 5 5 4 5 – 5	~~358~~	G. Total	~~49361~~ 49223-00	
	Initials of person marking the daily attendance		– e e e e e e e a a a a a n – e e e e e e – e a a a a a – e				
	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

MUSTER ROLL NO. 4282 (From 1/6/08 To 30/6/08)

Contd sheet-I

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4241

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER (S)

CMO(HQ) on Leave

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
6.	Sh. Naresh Kr S/o Sudesh H-2, Palika Dham, Gole market, New Delhi	DIW SKLB	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 S S	23 days	135.25 + C.A	3171	Paid
7.	Sh. Sanjay S/o Dharam Vir H-15, Palika Dham Gole market, New Delhi	DIW "	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 S S	25 days	do	3447	Paid
8.	Smt. Sunita W/o Ramchander B-20, Manglai Camp No-2, Delhi	DIW "	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 S S	25 days	do	3447	Paid
9.	Sh. Sunil S/o Om Prakash 30, Village Kasturba Raw New Delhi	DIW "	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 S S	23 days	do	3171	
10.	Sh. Vinay S/o Madan Lal 10/19 Trilokpuri, Delhi	DIW "	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 S S	25 days	do	3447	Paid
			S 10 10 10 9 10 10 S 10 10 10 10 10 10 S 10 9 9 10 10 10 S 9 10 10 10 10 10 S 6				
	Daily Total		S 5 5 5 5 5 5 – 5 5 5 5 5 5 – 5 4 4 5 5 5 – 4 5 5 5 5 5 5 4	242	G. Total	33366	
	Initials of person marking the daily attendance		C A H H H H S H H H H H H C H H H H H S H H H H H H S H H				
	Initials of Inspecting Officer						

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

Accountant (HG) 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.

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/206/CMO/ Dt- 16/5/08

(44) Clarity wages Sk/L/B @ 135

HEALTH DEPARTMENT

MUSTER ROLL NO. 4282 (From 1/6/08 To 30/06/08)

(148) Total Sheet = 9.

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4241

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER (S)

CMO (HQ) on Leave

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 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. Rahul S/o Madan Lal 10/19, Trilok Puri, Delhi	DIW SKLB.		25 days	135.25 + C.A 66/Pm	3447 Paid	Paid
2.	Sh. Vinod S/o Sewa 6/4, St. Columbus School Gole Market Delhi	DIW "		25 days	do	3447 Paid	Paid
3.	Smt. Sonia W/o Suresh T.S. 439, Gali No. 2, Baljit Nagar, Delhi	DIW "		23 days	do	3171 Paid	
4.	Sh. Anuj S/o Man Singh H-1 Pakke Dham, Gole Market	DIW "		24 days	do	3309 Paid	
5.	Sh. Gozar S/o Ram Niwas C-109/90, Jhuggi, Pakke Dham, Delhi	DIW "		24 days	do	3309 Paid	
	Daily Total		5 5 5 5 4 5 5 - 5 5 5 5 5 - 5 5 5 5 5 5 5 - 5 5 5 5 5 5 - 2	121	G. Total	16683	
	Initials of person marking the daily attendance		S H H H H H S H H H H H S H H H H H H S H H H H H H S H				
	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.