D-2-16-12(P)

HEALTH DEPARTME

MUSTER ROLL NO. 4812. (From 1/5/08 To 31/5/08)

Contd sheet-5

Circle No. IX Voucher No. 89/H Dated 17/6/2008

In continuation of Muster Roll No. 4171

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
25	Sh. ANIL S/o Sidhan Ld. H. 187. Nec Ranjeet Nagar. Delhi	Sw SK		604 19 dy	135.25	2584.00 2616.00	
26	Sh. Dinesh S/o Naim Ram. S.S. Colony Juggi No. f 285 Wazirpur. N. Delhi-52	Sw SK		17 dys	do	2341.00	
27	Sh. Ashok S/o Om Parkash. H. No. 2 N.D.M.C Complex Multi Story Ali Ganj N. D.	S.K duty on lorry		18 dy	do	2478.00	
28	Smt Poonam W/o Dharmender H. No. B 3/1 Gali No. 3 Block. B. Phase. 1 Okhla New Delhi	S/K		24 dys	do	3305.00	
			Daily Total	682	G. Total	95,285.00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 95285/- (Rupees Ninety five thousand two hundred eighty five 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 Released (V. Kayant GOEL) AO (PH)

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

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

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

Signature Attested S.N. 1 to 28

Received on 8/6/08 Ext 4.36PM Book No 11 Page No 23 Serial No 619.

Daily Total 605

Initials of person marking the daily attendance 682

Initials of Inspecting Officer

Pay Rs. 95285/- (Rupees Ninety five thousand two hundred eighty five only)

Accountant (HG) 16/6/08

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. 19.6.08

CANCELLED Released (V. Kayant GOEL) AO (PH)

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

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

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

Signature Attested S.N. 1 to 28

HEALTH DEPARTMENT

MUSTER ROLL NO. 4212. (From 1/5/08 To 31/5/08) Contd. Sheet 4

Circle No. IX Voucher No. Dated.

In continuation of Muster Roll No. 4171

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
20	Sh. Rakesh Kr S/o Ram Mahan. Jugginlo. 4 54/2 Double Storey Ati Raya Gandan Raghubir Nagar Delhi – 77.	2/B	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	27dy	135+25 +D.A	6,982 3718	
21	Smt Reeta W/o Raja Ram. H. No. 159 A Basant Village. N. Delhi	8/K	P P P P P P P P P P A P P P P P P P P P P P P P P P P P P	25dy	do	3442	
22	Sh. Vijay S/o Sh. Suresh Chander. H No 4/17 Kali Basti Ring Road Minto Road N. Delhi	2/B	P P P P P P P P P P A P P P P P P P P P P P P P P P P P A	25dy	do	3442	
23	Smt Daya wati W/o Tej Pal. H. No. R. 165 Camp Tigri N. Delhi – 62	8/K	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	27dy	do	3718	
24	Sh Pawan Kr S/o Kishan Pal H. No 2590/65 Model Basti Badus pur Bodar.		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 A	25dys	do	3442	
	Daily Total		24 24 21 22 23 23 24 24 23 20 21 23 20 22 23 23 24 23 23 20	604	G. Total	83,434 84,545	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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. 4212 (From 1/5/08 To 31/5/08)

Contd. Sheet-III

Circle No. IX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4171

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 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
15	Sh. Manoj Kr. S/o Sureshpal. E 52/103. Aradhok Nagar. Shahdra. Delhi-95	LB.		352 27 day	135.25 TCA	48,469.00 ~~47,832.00~~ ~~3669.00~~ Paid 3718.00	Manoj Kaur
16	Sh. Neeraj Kr. S/o Ram Ratlam H.No.-C-4 Palika Dham N. Delhi	LB		27 day	do	~~3669.00~~ Paid 3718.00	नीरज
17	Smt Anjana W/o Raju. C.I Palika Dham. New Delhi	S/K		27 day	do	~~3669.00~~ 3718.00	अंजना
18	Sh. Kishan Chand S/o Nanaky Chand. PHC. Central ward. No. I Mahaworli Delhi-30			27 day	do	~~3669.00~~ Paid 3718.00	Kishan Chand
19	Smt Chandezwati W/o Ashok N 17C/303. Block F Juggi J.J. Colony Wazirpur.	S/K		25 day	do	~~3397.00~~ Paid 3442.00	चन्द्रवती
	Daily Total			485 475	G. Total	~~65,905.00~~ 66,783.00	
	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.

(Dr. Safai Karmi SK; 4/3 @ 135.25)

HEALTH DEPARTMENT

MUSTER ROLL NO. 4212. (From 1/5/08 To 31/5/08)

Contd-Sheet-II

Circle No. IX Voucher No. Dated.

In continuation of Muster Roll No. 4171

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 in 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. Sanjeev S/o Suresh S/o H.No. 16/1127 Tri Lok Puri N. Delhi – 91	SK duty on lorry	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 P	25½ 23dy	1350 + C.A.	31,946.00 Paid 3167.00	Sd/ Attd 31/5 ASI Sanjeev Kumar
14	Smt Bimla W/o Ramesh S/o H.No D-223 Dakshinpuri Palam. N. Delhi-45	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 P P	18dy	do	2446.00 Paid 2478.00	Sd/ Attd SC ASI Bimla
12	Sh. Hari Chand S/o Suresh Pal J. II/A5 Madan Giri Neo Delhi – 62.	SK duty on lorry	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 P	27dy	do	3669.00 Paid 3718.00	Sd/ Attd SC ASI Hari Kumar
43	Sh. Ajay S/o Rama Nand H.No. 129 Balmiki Basti Mandir marg N. Delhi	SK duty on lorry	P P A 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	25dy	do	3397.00 Paid 3442.00	Sd/ Attd SC ASI Ajay Kumar
14	Sh. Ravi S/o Rajak W.A. 29/9 Mukesh Nagar Shahdra. Delhi-32	SK duty on lorry	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 P	27dy	do	3669.00 Paid 3718.00	Sd/ Attd SC ASI Ravi Kumar
	Daily Total		14 14 14 12 13 14 14 14 14 14 13 13 14 13 11 13 12 13 12 10 14 14 13 13 13 14 14 14 13 13	359	G. Total C/F	47,832.00 48,469.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

Cover Sheet-I

MUSTER ROLL NO. 4212. (From 1/5/08 To 31/5/08)

Circle No. IX Voucher No. Dated.

In continuation of Muster Roll No. 4171

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation Daily wages	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
5	Smt Geeta W/o Shyam Babu. H.No. B-986 Hatambi Kala. Phase II New Delhi	Sk/Ic.	27dys	135.95	~~14,676.00~~ 3718.00	Smt Geeta
6	Smt Jyoti W/o Anoop H. No. 5/35 B-22 Gola Kuan. Taikhand Balmiki Basti New Delhi	Sk/Ic.	26dys	do	~~2718.40~~ Full 2754.40	Smt Sunita
7	Smt Meena W/o Manoj H. No 8255 Gali No 6 Multani Dhanda Pahar Ganj N. Delhi 55	Sk/Ic	25dys	do	~~3392.00~~ Full 3442.00	Smt Meena
8	Smt Lata W/o Om Pal. H. No. 632 Tahirpur Sarai N. Delhi - 95	Sk/Ic	27dys	do	~~3668.00~~ Full 3718.00	Smt Lata
9	Sh. Mahesh Chand S/o Nanak Chand. PHC Central ward No 1 Mahaworki N. Delhi-30	Sk duty on lorry	25dys	do	~~3392.00~~ Full 3442.00	HS 21-4-08 Make Payment
	Daily Total	9 9 8 8 8 9 9 9 9 8 9 9 9 9 8 9 8 7 9 9 8 8 9 9 9 9 8	232	G. Total	~~31,526.00~~ 31,946.00	
	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.

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

(98) daily wager S/K. 4/3 @ 135.25 Rs
day e&S @ 66f8 in

HEALTH DEPARTMENT

MUSTER ROLL NO. 4212. (From 1/5/08 To 31/5/08)

(175) Total sheet = 6

Circle No. IX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4171

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 Suresh W/o Rajesh. H. No. 19/275 Bapu Dham New Delhi	daily wages S/lc		27 day	135.25 + C.A.	3669.00 3718.00	Sig/Asstt Suresh
2	Smt Mukesh W/o Ajay. H. No. 161 Harijan Basti. Mandir Marg	S/lc		27 day	do	3669.00 3718.00	
3	Smt Sarla W/o Jag Pal. H. No. Ali Ganj Double Story N. Delhi	S/lc		27 day	do	3669.00 3718.00	
4	Smt Sarayu W/o Tulsi Ram H. No G. 4 Prithvi Raj Lane New Delhi	S/lc		27 days	do	3669.00 3718.00	
	Daily Total		4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	108	G. Total	14,676.00	
	Initials of person marking the daily attendance				CP	14,872.00	
	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.