HEALTH DEPARTMENT

MUSTER ROLL NO. 4219 (From 16/5/08 To 31/5/08)

Contd-Sheet-V

Circle No. I Voucher No. 121/4 Dated

In continuation of Muster Roll No. Fresh 23/6/08

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 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
31	Saraj S/o Chiranjit Add- 10 Delicate M.D.	D/W	15	14	135.25 TCA	1928	[illegible]
32	Sujit No-Chakra Add- 151615 Trilokpuri Dev	DO	15	14	120	1928	[illegible]
	Pay to Staff Rs 57020- B/F Th. N.A.						
	Daily Total			414	G. Total	57020/-	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 57020/- (Rupees Rs Fifty seven thousand twenty only)

Accountant (HG) M.O.H. Sr. A.O. Payment

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 20/6/08 (V. K. GOEL) AO (PH)

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

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

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

Rs.	P.

Fresh Paid S.No-1 to 32, Sign attd.

Receive don 10/6/08 at 5 pm entry the page No. 27 Serial No. 659

M.Roll Read today 20/6/08

20/6/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4219 (From 16/5/08 To 31/5/08)

Contd-Sheet-IV

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh.

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 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
25	Vinod Kr S/o - Subey - AD - J-10 Palikadam M.D	D/W	15	14	133.25 + CA	1928-00	Vinod Kumar
26	Sri Surender Kr S/o - Sultan AD - E-3 Palikadam M.D	D/W	15	14	133.25 + CA	1928-00	Sudhir K
27	Smt. Radha W/o - Chader - AD - 3/33 Babudhu	D/W	15	14	"	1928-00	राधा
28	Smt Santosh W/o Kishanlal - AD - J-10 Alihari M.D	D/W	15	14	"	1928-00	Santosh
29	Preeti W/o - Ramesh - AD - P-170 Kalyanpuri	D/W	15	14	"	1928-00	Preeti
30	Smt Rani W/o - Mahesh - AD - 32 Hariyan Basti M.	D/W	15	14	"	1928-00	रानी
	Daily Total			386	G. Total	~~52,358~~ 53164-00	
	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.

(4)

Contd. Sheet – III

HEALTH DEPARTMENT

MUSTER ROLL NO. 4219 (From 16/5/08 To 31/5/08)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh.

PART-NOMINAL-ROLL

Accountant (HG), Tolopur

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
19	Sunny S/o – Ashok – Add – Mayapuri Dev	D/W	15	14	@135.25 + CA	1928-00	NTP for want of recording of complete residential address.
20	Suraj W/o Ranjender – Add – E-E Jhanjirpuri Dev	do	15	14	"	1928-00	
21	Prabeen Krishna – Ranjeet – Add – 11/199 Badarpur H.N	do	15	14	"	1928-00	
22	Rakesh Kr S/o – Sultan – Add – 1/13 Sultanpur	do	15	14	"	1928-00	
23	Jagan Kr S/o – Chelan Bhai – Add – P-15 Aliguiladi Ram	do	15	14	"	1928-00	
24	Manju W/o Satpal – Add – 31/303 Trilokpur	do		14	"	1928-00	
	Daily Total			302	G. Total	40790	
	Initials of person marking the daily attendance					41596-00	
	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

HEALTH DEPARTMENT

Contd. Sheet - II

MUSTER ROLL NO. 4219 (From 16/5/08 To 31/05/08)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

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 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
13	Mandeb Sio Suresh Add - 11/194 Babu Dhu.	D/W	15	Nil	135.25 + CA	—	Mandeep
14	Sandeep Sio - Madan Add - D-15 Pulikeu Dhu.	D/W	15	14	Do	1928	Sandeep
15	Deebak Sio - Rajender Add - Daxin Puri	D/W	15	14	Do	1928	Not to pay for want of recording of complete residential address दीपक
16	Rajeev Sio - Ashok Add - 303 Kalyan Puri	D/W	15	14	Do	1928	राजीव
17	Vijay Kumar Sio - Pradesh Add - 1337 Jan Pathlane M.D.	D/W	15	14	Do	1928	Vijay
18	Rakesh Sio Rajbir Add - E-405 Kidwai Nagar	— do		14	Do	1928	Rakesh
	Daily Total			218	G. Total	29,222	
	Initials of person marking the daily attendance					30,022	
	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. 4219 (From 16/5/08 To 31/5/08)

Contd-Sheet - I

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh.

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 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
7	Meera W/o - Vinod Ad - 32 Harijan Bhatti M.D.	DTW	15	14	@ 135.25 + CA	1515-00	
8	Sh. Rishi W/o Rani Ad - 10/301 Trilokpuri Dev	DO	15	14	1p	1928-00	
9	Sh. Jitender S/o - Ramphal Ad - J-300 Balmiki Basti	DO		Nil	1p	—	
10	Ravikrsno - Sita Ram Sat Pal Ad - 11 - Kalyanpuri	DO	15	14	1p	1928-00	
11	Sh. Anil Krsno - Khachery Ad - Khera Kalan - Dev.	DO	15	14	1p	1928-00	
12	Sandeep S/o Rajmohan Ad - 151 Ali Gari Lodhi Rd	DO	15	11	1p	1575-00	
	Daily Total			148	G. Total	19,582	
	Initials of person marking the daily attendance					20382-00	
	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 ... ... Rs. P.

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

O-O-No- D/185/CMO/HQ dt 12/05/08.

(32) Thirty two only. daily wages Sl.No. CB @ 135-25 Paisa per day FCA @ 66/- p.m

(175) Total Sheet = 6.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4219 (From 16/5/08 To 31/05/08)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

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 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)	Rajit Krsno Rajkan HDD - 1015a Trilokpuri	DW	15	14	135-25 +CA	1928-00	
(2)	S. Labhuwati - Ramsingh HDD - 15 - P.R. Lane H.3	DW	15	14	135-25 +CA	1928-00	
(3)	Smt. Laxmi W/O - Ramesh HDD - 12 Balmiki Basti	DW	15	14	1.	1928-00	
(4)	Rajkrsno - Mohan HDD - J 110 Pulia Dham M.D.	DW	15	14	1.	1928-00	
(5)	Smt. Seema W/O - Ramesh HDD 3/39 Bapu Dham M.D.	DW	15	14	1.	1928-00	
(6)	Smt. Urmila Kh W/O HDD. 15 P.R. Lane Kham M.D.	DW		14		1928-00	
			Daily Total	84	G. Total	10,768	
			Initials of person marking the daily attendance		Deduct	11568-00	
			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.