HEALTH DEPARTMENT

MUSTER ROLL NO. 4214 (From 1/5/08 To 31/5/08)

Contd. sheet - V

Circle No. XI Voucher No. 52/H Dated

In continuation of Muster Roll No. 4173 21/6/08

PART-NOMINAL-ROLL

Accountant (HG) | CHIEF MEDICAL OFFICER

Dates From 18 To

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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 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. Kuldeep S/o SH. Inder 152 A face-II mangal Puri	Daily wager Sfa	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	A	S	A	P	A	A	A	P	S	A	P	P	P	A	A	18 days	135.25 + C.A.	2478-00	
27.	Smt. vijeta W/o SH. Rajkumar 252 Ba Rudam New Delhi	4	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	do-	3718-00	
28.	SH. Kannya S/o SH. Lakhmichand H.no. 384 Gali No. 8 Mitha Pur Extention Badar Pur.	4	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	do-	3718-00	
29.	SH. Kuldeep S/o SH. Shyam Lal H.no. 3256 Gali School Wali Phard Ganj New Delhi	4	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	do-	3718-00	
30	SH. Papu S/o SH. Shyamlal J-II H.no. 06 Madan Gari New Delhi-62.	4	P	P	P	S	P	P	P	P	P	P	S	A	P	P	P	P	P	S	P	P	P	P	P	P	S	P	A	P	P	P	P	25 days	do-	3442-00	
		Daily Total	5	5	5	/	5	5	5	5	5	/	4	5	5	5	4	4	/	4	5	4	4	4	5	/	4	5	4	5	4	4	/	777 days	G. Total	1,06,993-00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Pay Rs. 106993/= (Rupees One lakh six thousand nine hundred ninety three only)

S. No. 1 to 30 All Thumb or signature attested and ~~Full~~ Paid

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.

UNCALLED Released V. K. GOEL AO (PH)

VERIFIED FOR CASH/CHEQUE PAYMENT

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 4214 (From 1/5/08 To 31/05/08)

Contd sheet-IV

Circle No. ~~IX~~ XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4173

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 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
21.	SH. Amod Kr. S/o SH. Vishwa Ram 128 Balmiki Basti mandawali New Delhi	Daily Wager LB	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 + C.A.	3718-00	Amod
22.	SH. Raju S/o SH. Munshilal D-66 Harijan Basti Basant Kunj New Delhi	"	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	do-	3718-00	Raju
23.	Smt. Anita W/o SH. Subash 1/13 D.D.A Flat Tamarpur Gadi New Delhi	"	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	do-	3718-00	Anita
24.	SH. Deepak S/o SH. Surjeet H.No = 69 Palika Gram Laxmi bai Nagar New Delhi	"	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	26 days	do-	3580-00	Deepak
25.	SH. Sachian S/o SH. Madhan Lal 142/21 Pidokpuri Delhi N-Delhi 91	"	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	A	A	S	A	P	P	P	P	27 days	do-	3305-00	Sachin
		Daily Total	5	5	5	/	5	5	5	5	5	5	/	5	5	5	5	4	5	/	5	5	5	5	4	4	/	4	5	5	5	5	5	653 days	Gr. Total	89919-00	
		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

HEALTH DEPARTMENT

MUSTER ROLL NO. 4214 (From 1/5/08 To 31/5/08)

Contd-sheet-III

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4173

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
16	SH. Manoj Kumar S/o SH. Kumesh. 107 Balmiki Sadan Mandir Marg New Delhi	Dalywaga LB	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 + C.A.	3718-00 Paid	मनोज कुमार
17.	SH. Jaikishan S/o SH. Bhagwan H.no. 34 Balmiki Sadan Mandir Marg New Delhi	"	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	do-	3718-00 Paid	
18.	SH. Surender S/o SH. Om Parkash. K-606 Dhankhan Puri New Delhi	"	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	do-	3718-00 Paid	सुरेन्द्र
19.	Smt. Bimla W/o SH. Narender Jugi no. 64 Arjundash camp Laxmi bay Nagar.	"	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	do-	3718-00 Paid	
20	SH. Laxman S/o SH. Munna Lal. F152 Nagar bur J.J. Colony.	"	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	do-	3718-00 Paid	लक्ष्मण
	Daily Total		5 5 5 / 5 5 5 5 5 5 / 5 5 5 5 5 5 / 5 5 5 5 5 / 5 5 5 5 5 5	522 days	G. Total	71880-00	
	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.

HEALTH DEPARTMENT

Contd-Sheet-II

MUSTER ROLL NO. 4214. (From 1/5/08 To 31/5/08)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4173

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
11.	SH. Amit S/o Prem Singh. H.No-16 Balmi Ki Bashti Mandar marg New Delhi	Daily wages LB	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 + C.A.	3718-00	
12.	Smt. Bimla W/o SH. Suresh. S-II/27. Madan Giri New Delhi	"	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	-do-	3718-00	
13.	SH. Rajiv S/o SH. Nafe Singh. 16/365 H. Bapa Nagar Karol Bagh. New Delhi	"	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	-do-	3718-00	
14.	SH. Jitender S/o SH. Nafe Singh 16/365 H. Bapa Nagar Karol Bagh. New Delhi	"	A	A	A	S	A	A	P	P	A	A	S	A	A	P	P	P	P	S	P	P	P	P	P	A	A	S	A	P	P	P	P	14 days	-do-	1928-00	
15.	SH. Vikash S/o SH. Nafe Singh. 16/365 H. Bapa Nagar Karol Bagh New Delhi	"	P	P	P	S	P	A	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	A	P	P	P	P	P	25 days	-do-	3442-00	
	Daily Total		4	4	4		4	3	5	4	4	4		4	4	5	5	5	5		5	5	5	5	4	4		3	5	5	5	5	5	387 days	G. Total	53290-00	
	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.

	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

Contd sheet-I

MUSTER ROLL NO. 4214. (From 1/5/08 To 31/5/08)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4173.

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 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. Suresh S/o Om Ram. 17/362 Lalayan puri Delhi-91	Daily wager Sk.I LB.	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	27 days	135.25 + C.A.	3718-00	May be released 17/6/08 Strictly not to pay for want of record due of complete service which appear. Complied add. mentioning Have not pay may be release 10.6.08
7.	Smt. Sunita W/o SH. Ajay Anand L.N.J.P. Hospital-B-6 New Delhi	"	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	27 days	do-	3718-00	
8.	SH. Amit Kumar S/o SH. Om Parkash B-806 Budhpa Sec Jandar Puri New Delhi	"	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	27 days	do-	3718-00	
9.	Smt. Asha Kumari W/o Anil D-252 Dakhan Puri	"	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	27 days	do-	3718-00	
10.	Smt. Kavita W/o SH. Sanjay C-1085 Nataji Nagar	"	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	26 days	do-	3580-00	
	Daily Total		5 5 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	267 days	G. Total	36766-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

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

Rs.	P.

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

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.

O.O.No.- 69/CMO/HQ/D dt. 11/8/2008

(30) daily wager Pro

HEALTH DEPARTMENT

(175) Total sheet = 6.

MUSTER ROLL NO. 4214. (From 1/5/08 To 31/5/08)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4173

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.	Sh. Balvinder S/o Sh. Om Parkash 2028 Kotla mubarkpur.	Daily wager S/K	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 P P P	27 days.	135.22 + C.A.	3718-00 Paid	C/E-42
2.	Sh. Jagpal S/o Sh. Kaluti Ram. F-II 296 madanGiri New Delhi-62.	"	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 P P P	27 days.	-do-	3718-00 Paid	Jagpal.
3.	Smt. Sunita W/o Raj Kumar. 2/27 Babu Dham Chanky puri New Delhi	"	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 P P P	27 days	-do-	3718-00 Paid	Sunita
4.	Sh. Deepak S/o Kali Ram. C-2/307 Sultanpuri	"	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 P P P	26 days	-do-	3580-00 Paid	Deepak
5.	Smt. Pooja W/o Sh. Rakesh. 7/50 Lodhy Harding steet Qwaters P.K. Road New Delhi	"	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 P P P	26 days	-do-	3580-00 Paid	Pooja
	Daily Total		5 5 5 / 5 5 5 5 5 5 / 5 5 5 5 5 4 / 5 5 5 5 5 5 / 5 5 4 5 5 5	133 days	G. Total	18314-00	
	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.