

HEALTH DEPARTMENT

Sheet 3

MUSTER ROLL NO.

833

(From 1/9/09 To 30/9/09)

Circle No. **IV** Voucher No. **791** Dated

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Total	Rate	Amount	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment
			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				
16	Sh. Sunil K S/o Babu Lal 162 J.T. Camp Sunlight Colony N. Delhi	D/O	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	P	P	P	P
			26 days 1st time																																		
			3992-09/09																																		
17	Sh. Gaurav S/o Komal Kishan C-109/90 J.T. Camp Delhi	do	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	P	P	P	
			26 days do																																		
			3685-09/09																																		
18	Sh. Dinesh S/o Kamal Kishan B-856 Mangal Enclave Delhi	do	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	P	P	P	
			26 days do																																		
			3992-09/09																																		
19	Sh. Vipin K S/o Krishan Lal 380- Chandra Delhi	do	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	P	P	P	
			26 days do																																		
			3992-09/09																																		
20	Sh. Swinder S/o Phem Ram A-2/610 J.T. Camp Bhalaswa Delhi	do	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	P	P	P	
			25 days do																																		
			3030-09/09																																		
Daily Total			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	P	P	P	
Initials of person marking the daily attendance																																					
Initials of Inspecting Officer																																					

Pay Rs. (Rupees) ...

Rs. P.

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

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 833

(From 1/9/09

To 30/9/09)

Page No. 791

Sheet-2

Circle No. IV Voucher No. 791 Dated 30/9/09
 In continuation of Muster Roll No.

Accountant (HG) [Signature]
 CHIEF MEDICAL OFFICER [Signature]

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total Days	Rate P.	Amount Rs. P.	Sign. or thumb impressions of payee and dated initials of paying officer at the time of payment
			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				
1	Sh. Malkot S/o Sifat Singh SO A, Bala Fariel puri Kati Nagari N. Delhi	D/W	[Handwritten marks]																															26 days	181 Peca	3992-00	[Signature]
2	Sh. Nalson S/o Suresh Chandel S-37, Balmiki Basti Manohi Mang N. Delhi	do	[Handwritten marks]																															25 days	do	3830-00	[Signature]
3	Sh. Kuldeep S/o Satpal 464, Gali Mod. Bhala Nath. Nagar Shahab N. Delhi	do	[Handwritten marks]																															23 days	do	3531-00	[Signature]
4	Sh. Ravom S/o Satpal 464 Gali Mod. Bhala Nath. Nagar Shahab N. Delhi	do	[Handwritten marks]																															26 days	do	3992-00	[Signature]
5	Sh. Som S/o Madem Lal F-42, Hanjiam Basti Mandi Nagar N. Delhi	do	[Handwritten marks]																															26 days	do	3992-00	[Signature]
Daily Total			[Handwritten marks]																															37 days		57,082-00	
			Initials of person marking the daily attendance																																		
			Initials of Inspecting Officer																																		

Pay Rs. (Rupees))

Grand Total of this Muster Roll ...)

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.

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

Total amount paid (in words) Rupees Balance Paid

Rs.	P.
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HEALTH DEPARTMENT

MUSTER ROLL NO. 833

(From 1/9/09 To 30/9/09)

Circle No. IV Voucher No. 391

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG) V. Rao

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total Days	Rate P. Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment	
			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					
6	Sh. Hem Singh s/o Krishanlal D/o R.331, Dakshinpur Dr. Ambabekun Naga N. Delhi.	D/O	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	26 days	1518600	3992-00	3992-00 Sgtn Sgtn
7	Sh. Gopran s/o Kamal G-40 Balomki Basti Mandi mang N. Delhi		Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	25 days	1518600	3838-00	3838-00 Sgtn Sgtn
8	Sh. Anil s/o Vitenan E-1/134 Madam Gii N. Delhi		Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	26 days	1518600	3992-00	3992-00 Sgtn Sgtn	
9	Sh. Dharamender Singh s/o Daya Singh C17342 Sultanpuri N. Delhi		Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	26 days	1518600	3992-00	3992-00 Sgtn Sgtn	
10	Sh. Vikram s/o Rajaham Charan C-25 Rakhi Nagar East Sagar Pn H. Delhi.		Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	26 days	1518600	3992-00	3992-00 Sgtn Sgtn	
	Daily Total		10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	251 days			38537-00	

Pay Rs. (Rupees)

Accountant (HG) M.O.H.

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.

D.O. No. - D/3601 CMO/40 Dt 18/8/09.

HEALTH DEPARTMENT

26 daily wages 81k, 2/13 @ 151 P04 per day

(144) = 5 sheet.

MUSTER ROLL NO. 833

(From 1/9/09 To 30/9/09)

Circle No. IV Voucher No. 791 Dated

In continuation of Muster Roll No. 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	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			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				
1	Smt Rambhaji W/o Ramdhabaji 93511 Kaji Nagar Balaram N. Delhi.	D/O	[Attendance marks]																															26 days	151 + 60 CA	3992-00	[Signature]
2	Smt Geeta W/o Sunil Kumar S-60/19 Jail Vihar Kaipat Nagar		[Attendance marks]																															26 days	—	3992-00	[Signature]
3	Sh. Vandep S/o Jagdish 1/3 Babu Khan N. Delhi.		[Attendance marks]																															26 days	—	3992-00	[Signature]
4	Sh. Narender K/o S/o Omprakash R.R. Akta Vihar Sach-6 R.K. Khuram N. Delhi.		[Attendance marks]																															19 days	—	2917-00	[Signature]
5	Sh. Yashpal S/o Ramal G-40, Baloniki Basti, Manshi Marg N. Delhi.		[Attendance marks]																															25 days	—	3030-00	[Signature]
Daily Total			[Summary marks]																															122 days	18731-00		

Handwritten notes: "has been made in the register on 16.8 Page 50/51" and "S.O. (H.G.)" with initials.

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.