HEALTH DEPARTMENT

Sheet-III

MUSTER ROLL NO. 838 (From 1/9/09 To 30/9/09)

Circle No. IX Voucher No. 77/17 Dated 13/10/09

In continuation of **Muster Roll No.** 796

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
20	Sh. Anil S/o Har Gyan Singh, H.No. J-392 Sunder Nagri Delhi-93	D/wages M/c	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		468 / 494 Days; 26dy	154+C.A per day		75,848 Paid; 3992	00	Anil Kumar 3/10; ASI
21	Smt Jai Wati W/o Suresh Kumar, H.No. D-73 Krishna Puri N. 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		26dy	do		3992	00	RTI; ASI
22	Smt Raj Wati W/o Gulab Singh, H.No. B-1/390 Sultanpuri N. 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		26dy	do		3992 Paid	00	28/10/09; ASI
23	Sh. Sunny S/o Heeralal, S-9 Aliganj N. 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		26dy	do		3992 Paid	00	LTI; ASI
24	Sh. Sagar S/o Sulander, H.No. 24 Prithvi Raj Lane N. 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		26dy	do		3992 Paid	00	LTI; ASI
25	Sh. Bittu S/o Sh. Vijay Singh, H.No. S-7 Pali Lashan N. 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		26dy	do		3992 Paid	00	LTI; ASI
26	Sh. Sanjay S/o Jai Singh, H.No. 405 J Income tax Colony Pitampura N.D.-88	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		26dy; 676 Days	do		3992; Rs1,037	00; 92-00	ASI
		Daily Total	26	26	26	26	26		26	26	26	26	26	26		26	26	26	26	26	26		26	26	26	26	26	26		26	26	26		624	G. Total		1,03,792	00	
	Net Payable Rs1,03,792-00	Initials of person marking the daily attendance																																					
		Initials of Inspecting Officer																																					

Pay Rs. 1,03,792-00 (Rupees one lac three thousand seven hundred ninety two only)

Paid in full

S.No. 1 to 26 [illegible]

Entry has been made on page 57 at Sr.No. 1574. SO (H.C.) 7-10-09

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

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

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

Rs.	P.

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

CANCELLED

VERIFIED FOR CASH/CHEQUE PAYMENT

Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 838 (From 1/9/09 To 30/9/09)

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

In continuation of Muster Roll No. 796

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	Smt Anita W/o Deep Singh. H.No K. 1619 Dakshinpuri Delhi-62	Mwages N/c		312 Days 26 dy	151+CA Per day	47,904.00 Paid 3992.00	अनीता SIB Attestt SC Ass
14	Smt Ramkumari W/o Harichand H.No. 103 Sec-4 R.K.Puram Delhi-22	do		26 dy	do	Paid 3992.00	RTI Attestt SC Ass
15	Smt Daya W/o Naresh H.No 1962 Lootlalmubarkpur Pilanji N. Delhi	do		26 dy	do	Paid 3992.00	RTI Attestt
16	Sh. Rakesh Kr. S/o Jai Pal. H.No. 55 Malbi Stry Ali Gaon N. Delhi	do		26 dy	do	Paid 3992.00	[illegible] SIB Attestt SC Ass
17	Sh. Rahul S/o Ramchandar H.No G-II Doublestory Ali Gaon N. Delhi	do		26 dy	do	Paid 3992.00	राहुल SIB Attestt SC Ass
18	Sh. Mohit Kr. S/o Rajesh 30/26 Tri Lokpuri Delhi-92	do		26 dy	do	Paid 3992.00	मोहित SIB Attestt SC Ass
19	Sh. Rakesh Kr. S/o Ishwar Dass G.2 Ali Gaon N. Delhi	do		26 dy	do	Paid 3992.00	Rakesh Kumar SIB Attestt SC Ass
	Daily Total		19 19 19 19 19 19 19 19 19 19 19 19 19 19 19 19 19 19 19 19 19 19 19 19 19 19 19 19 19 19	494 Days 468	G. Total	75,848.00	
	Initials of person marking the daily attendance		[illegible]				
	Initials of Inspecting Officer		[illegible]				

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.

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 838 (From 1/9/09 To 30/9/09)

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

In continuation of Muster Roll No. 796

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
7	Smt Pooja w/o Suraj, H.No. 15 Uttam Nagar, N. Delhi	D/wagers S/C	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		156 days / 26 dy	153.50 per day	[illegible] / 3992.00	[illegible]
8	Smt Laxmi w/o Ram Babu, J.No. 339 B-18 Indira Camp Kalyanpuri	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		26 dy	do	3992.00	[illegible]
9	Sh. Sunil Kr. s/o Mahesh, H.No. G.12, Palika Dham, New 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		26 dy	do	3992.00	[illegible]
10	Sh. Dinesh s/o Babu Lal, H.No 262 Shiv Mandir, Ghaziabad Delhi. 54	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		26 dy	do	3992.00	[illegible]
11	Sh. Dharambir s/o Raman Lal, H.No. 8/137/22 Kidwai Nagar, T. House, N. 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		26 dy	do	3992.00	[illegible]
12	Sh. Rohit s/o Sh. Rajkr., H.No. E.17 Palika Dham, N. 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		26 dy	do	3992.00	[illegible]
	Daily Total		12	12	12	12	12		12	12	12	12	12	12		12	12	12	12	12	12		12	12	12	12	12	12		12	12	12		312	G. Total	47,904.00	
	Initials of person marking the daily attendance																																				
	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

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

O.O. No :- D/360/CMO/HQ Dt. 18/8/09.

HEALTH DEPARTMENT

(26) daily wages S/K, L/B @ 151+CA Per day

(1+3) = 4 Sheet. four sheet

MUSTER ROLL NO. 838 (From 1/9/09. To 30/9/09.)

Circle No. 9 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 796

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 ...	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
1	Sh. ANIL S/o Jeet Lal. H. 19 B. Aruna Park Shakarpur, Delhi	Daily wages S/K		26 dy	151+C.A Per day.	3992.00	Anil
2	Sh. Gautam S/o Rajender. H. No 402 Palikakunj N. Delhi	do		26 dy	do	3992.00	Gautam
3	Sh. Arun S/o Maugi Ram. H. No. S-51 Balmiki Sadan mandir marg. N. Delhi	do		26 dy	do	3992.00	Arun
4	Sh. Sanjay S/o Puran H. No. S-45 Balmiki Sadan mandir marg N. Delhi	do		26 dy	do	3992.00	
5	Sh. Rakesh S/o Premkr H. No. D-15 Palika Dham N. Delhi	do		26 dy	do	3992.00	
6	Sh Sanjay S/o Prem Chand. H. No. A 319 Minto Road Complex N. Delhi	do		26 dy	do	3992.00	Sanjay
						Rs 23,952.00	
	Daily Total			156 days	G. Total	23,952.00	
	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

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

Rs.	P.