conc

Contingent Bill Number : 30310091000099

Disbursement Type: Cash
Bill Type: ImprestBills
Fund: NDMC Municipal General Fund
Bill Date: 12-Oct-2009
Segment: GENERAL FUND
Sub Segment: CASH IN HAND
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Sub Field: (PUBLIC HEALTH) ANTI MALARIA SURV
Functionary: DIRECTOR (PH)
Payable To: Secretary,NDMC
Sanction By: Chairman
Sanctioned On: 10-Aug-2009
SanctionDetails: Office Order No. D-1458/CMO(MAL) dated: 24.08.09 vide approval of Chairman dated: 10.08.09
Bill Status: CREATED
Narration: Payment 73 Daily wagers A.M.G(M) in circle No. -01 w.e.f. 01.09.09 to 30.09.09 @Rs151+CA per day
Remarks:

74/H
13/10/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308043	ANTI MALARIA OPERATION	280821
				Gross Amount	280821

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
				Total Deduction	0
				Net Amount	280821

Net Payable in Words :

Created By	neelam.uniyal	**Verified By**	
Confirmed By		**Approved By**	
Final Approved By			

1/1

Payer's Copy

NEW DELHI MUNICIPAL COUNCIL

SR. NO. E 127736

RECEIPT

Receipt No.: CH091011NDMC038911 **Date:** 09-Nov-2009

Challan Number: 196007 **Field:** PUBLIC HEALTH ACCOUNTS BRANCH

Sub-Field: (PUBLIC HEALTH) ANTI MALARIA SURVEILLANCE ZONE-I **Function:** Public Health

Functionary: NDMC **Received From:** SH. CHANDER PAL SINGH, S.I.

On Account of: UNPAID SALARY OF SH. DEEP KUMAR DAILY WAGER A.M.G, VIDE VR. NO. 74/H DT. 13.10.2009 FOR THE MONTH OF SEPT-2009

Address: ANTI LARVA ZONE NO. 3 & 4 KHAN MKT.

Account Code	Description	Amount
2308043	ANTI MALARIA OPERATION	1228

Payment Mode: Cash **Total Amount:** 1228

Total Amount in Words: One Thousand Two Hundred And Twenty Eight Rupees Only

Cheque/DD No.: **Cheque/DD Date:** **Bank:**

Name of the Operator: shamsher.singh **Counter No:** 1

NDMC

नई दिल्ली नगर पालिका परिषद

Signature of Authorised Officer

RECEIPT IS SUBJECT TO REALISATION OF CHEQUE/DRAFT/PAY ORDER

Sheet 13.

HEALTH DEPARTMENT

MUSTER ROLL NO. 845 (From 1/9/09 To 30/9/09)

Circle No. C.M.E.(Med) Voucher No. 74/H Dated

In continuation of Muster Roll No. 803 — 13/10/09

Accountant (HG) — CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From .... To ....

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
			67	67	65	65	66	S	65	64	66	65	65	65	S	66	66	66	65	65	65	S	66	65	65	65	65	65	S	H	65	65	-	~~1698~~ 1699 Days		~~260707~~ 2,60,861-00	
69	Vinod s/o Sh. Fakir Chand 158 Harijan Basti Mandir Marg N. Delhi-1		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	S	H/P	P	P	—	26 days	151+CA	3992=00	[signature] 14/10/09 Paid
70	Veer singh s/o Kanchi lal C II/47 Gali No-2 Harsh Vihar Delhi-93		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	S	H/P	P	P	—	26 days	"	3992=00	Paid Veer Singh 14/10/09
71	Manoj kumar s/o Dharam Pal A-68 D.D.A Flat D/S Garhi New Delhi-65		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	S	H/P	P	P	—	26 days	"	3992=00	Manoj 14-10-09 Paid
72	Ramesh s/o Sh. Suresh B-23 Palika Dham Gole Mkt. New Delhi-1		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	S	H/P	P	P	—	26 days	"	3992=00	Ramesh 14/X/09 Paid
73	Ajit Singh s/o Harbir singh 256 Gali No-6 Bhaghat Vihar Karawal Nagar Delhi-94		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	S	H/P	P	P	—	26 days	"	3992=00	Ajit Singh 14/10/09
																																		1825 Days		Rs 28,08,21-00	
	Daily Total		72	72	70	70	71	S	70	69	71	70	70	70	S	71	71	71	70	70	70	S	71	70	70	70	70	70	S	H	70	70		~~1828~~	G. Total	~~280667=00~~	
	Initials of person marking the daily attendance		Ch	Ch	Ch	Ch	Ch	S	Ch	Ch	Ch	Ch	Ch	Ch	S	Ch	Ch	Ch	Ch	Ch	Ch	S	Ch	Ch	Ch	Ch	Ch	Ch	S	H	Ch	Ch					
	Initials of Inspecting Officer		Ch	Ch	Ch	Ch	Ch	S	Ch	Ch	Ch	Ch	Ch	Ch	S	Ch	Ch	Ch	Ch	Ch	Ch	S	Ch	Ch	Ch	Ch	Ch	Ch	S	H	Ch	Ch					

[signature] 17/X/09

1/1

Entry has been made In the register on page 60 at SR No. 1619

Net Payable Rs 2,80,821-00

Pay Rs. 2,80,821-00 (Rupees Two lacs eighty thousand eight hundred twenty one only)

Paid only 71 TMR (AMG) (S.No. 01 to 51, 53 to 57, 59 to 73) one TMR (S.No. 52) Deep Kumar (AMG) S/o Daya Ram Payment back to NDMC Cash of Rs 1228 (Twelve hundred and twenty eight) and one TMR (AMG) S.No. 58 Sh. Suresh S/o Raghubir Singh Absent Period (1 to 30). above all given signature are verified

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

Rs 2,80,821-00 Received

Deduct-Payment made, as per details transferred to Register of Unpaid Wages — 2,79,593-00 distribute

Total amount paid (in words) Rupees. Two Lacs Seventy nine Thousand and Five hundred ninety three only — 27/X/09

Balance Paid

Asump SO(HG) 09/10/09

AAO(PH) 13/X

M.O.H.

Sr. A.O

CANCELLED AO(PH)

Passed for Payment

A.A.O.(PH)

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.

HEALTH DEPARTMENT

Sheet-12

MUSTER ROLL NO. 845 (From 1/9/09 To 30/9/09)

Circle No. C.M.E(Mul) Voucher No. Dated

In continuation of Muster Roll No. 803

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
63	Sanjay s/o Banarsi Dass A-11 Palika Niketan R.K. Ashram Marg New Delhi-1		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 S H/P P P	26 days	151+CA	3999=00	Sanjay 14/10/09 Paid
64	Harender s/o Prem Kumar A1/56 Gali No-16 Khajuri Khas Delhi-94		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 S H/P P P	26 days	"	3992=00	Paid 14/10
65	Mool chand s/o Durjan Singh Village- Patwari Ghaziabad G. B. Nagar Noida		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 S H/P P P	26 days	"	3992=00	HM 14/10/09 Paid 15/10/09
66	Ranjeet Singh s/o Nihal S 9340 Katra Gauga Kishan Gaushala Marg Kishangaj Delhi-6		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 S H/P P P	26 days	"	3992=00	Ranjeet 14/10/9 Paid
67	Vishwas s/o Ram Prakash 22-E Kalpana Appartment sec-5 Vaishali Gr. Bad(U.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 S H/P P P	26 days	"	3992=00	Vishwas 14/10/9 Paid
68	Rajeev sharma s/o Ashok Kr. 57 New Calpur Near Krishna Nagar New Delhi-51		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 S H/P P P	26 days	"	3992=00	Rajeev 14/10/09
	Daily Total		67 67 65 65 66 S 65 64 66 65 65 65 S 66 66 66 65 65 65 S 66 65 65 65 65 65 S H 65 65	1698	G. Total	260707=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.

Sheet-11

HEALTH DEPARTMENT

MUSTER ROLL NO. 845 (From 1/9/09 To 30/9/09)

Circle No. C-ME(Med) Voucher No. .... Dated ....

In continuation of Muster Roll No. 803

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

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
			57	57	54	54	56	S	55	54	56	55	55	55	S	51	56	56	55	55	55	S	56	55	55	55	55	55	S	H	55	55		~~1440~~ 1441 Days		~~221094=00~~ 2,21,248-00	
58	Suresh S/o Sh. Raghbir Singh, Devali Village D/73-A, Krishna Park Delhi.	D.W. A.M.G.	~~A~~	~~A~~	~~A~~	~~A~~	~~A~~	S	~~A~~	~~A~~	~~A~~	~~A~~	~~A~~	~~A~~	S	~~A~~	~~A~~	~~A~~	~~A~~	~~A~~	~~A~~	S	~~A~~	~~A~~	~~A~~	~~A~~	~~A~~	~~A~~	S	H	~~A~~	~~A~~		-Nil-	151+CA	NIL	Paid CPh 51(IV)
59	Ambika S/o Ray Nath Singh, F-9 B.K. Dutt Colony New Delhi	"	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	S	H/P	P	P		26 days	"	3992=00	Ambika 14/10/09 [redacted]
60	Pushpender S/o Sh. Budh Sen, A-78/28 Joshi Colony Mandawali Delhi-92	T.M.R. A.M.G. C.No. 384	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	S	H/P	P	P		26 days	"	3992=00	Pushpender 15/10/09 Paid CPh 52 IV [redacted]
61	Dinesh Kr. S/o Dalbir Singh, 26/457 Trilok Puri Delhi - 110091	"	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	S	H/P	P	P		26 days	"	3992=00	Paid 14/10/09
62	Rakesh S/o Sh. Surjeet Singh, 69 Palika Gram Laxmi bai Nagar New Delhi	"	P	P	(A)	(A)	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	H/P	P	P		24 days	"	3685=00	Paid Rakesh 14/10/09
																																		1543 Days		Rs 2,36,909-00	
	Daily Total		61	61	59	59	60	S	59	58	60	59	59	59	S	60	60	60	59	59	59	S	60	59	59	59	59	59	S	H	59	59		~~1542~~	G. Total	~~236755=00~~	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

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

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

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.

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

HEALTH DEPARTMENT

Sheet 10

MUSTER ROLL NO. 845 (From 1/9/09 To 30/9/09)

Circle No. C.M.I.(Mul) Voucher No. .... Dated ....

In continuation of Muster Roll No. 803

PART-NOMINAL-ROLL

Accountant (HG). CHIEF MEDICAL OFFICER

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
			52	52	52	52	51	S	50	50	51	50	50	50	S	51	51	51	51	51	51	S	51	51	50	51	51	51	S	H	51	51	—	1324 Days		203284=00	
53	Surender Kr. S/o Sh. Mad Singh, Vill- Damauli, P.O. Dhod Singh, New Delhi	S.W. AMG.	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	S	H/P	P	P	—	26 days	151+CA	3992=00	Surender Kumar 15/10/09 Paid
54	Kamlesh S/o Sh. Summer Singh, A-246, Shiv Vihar, Nangloi Delhi	-do-	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	S	H/P	P	P	—	26 days	"	3992=00	[illegible] 14/10/09 Paid
55	Amarjeet S/o Sh. Puran Chand Jh. No. C-II/195, Moti Bagh-I	-do-	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	S	H/P	P	P	—	26 days	"	3992=00	[illegible] 14/10/09 Paid
56	Arjun Singh S/o Rajender Singh RZ/H-2/143 Mahavir Enclave Palam, Delhi	-do-	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	S	H/P	P	P	—	26 days	"	3992=00	Arjun 14/10/09 Paid
57	Kuldeep S/o Prem Singh 173, Harijan Basti, M. Marg N.D.	-do-	P	P	A	A	P	S	P	A	P	P	P	P	S	P	P	P	A	A	A	S	P	A	A	A	A	A	S	H/A	A	A	—	12 days / 13 Days	"	1842=00 / 1996=00	[illegible] 16/10/09 Paid
																																		1441 Days		Rs 2,21,248=00	
	Daily Total		57	57	56	56	56	S	55	54	56	55	55	55	S	56	56	56	55	55	55	S	56	55	55	55	55	55	S	H	55	55		1440	G. Total	221094=00	
	Initials of person marking the daily attendance							S							S							S							S	H							
	Initials of Inspecting Officer							S							S							S							S	H							

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

Rs.	P.

Accountant (HG) 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

Sheet 9.

HEALTH DEPARTMENT

MUSTER ROLL NO. 845 (From 1/9/09 To 30/9/09)

Circle No. CMI (Mid) Voucher No. .... Dated ....

In continuation of Muster Roll No. 803

Accountant (HG) [signature]

CHIEF MEDICAL OFFICER [signature]

PART-NOMINAL-ROLL

Dates From .... To ....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1 (47)	2 (47)	3 (47)	4 (47)	5 (46)	6 (S)	7 (46)	8 (45)	9 (46)	10 (46)	11 (46)	12 (46)	13 (S)	14 (47)	15 (47)	16 (47)	17 (47)	18 (47)	19 (47)	20 (S)	21 (46)	22 (47)	23 (46)	24 (47)	25 (47)	26 (47)	27 (S)	28 (H)	29 (47)	30 (47)	31	Total 1212 days	Rate Rs. P.	Amount Rs. P. 186088=00	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
48	Subedar s/o Ram Niwaj B-20/1 Railway Colony Seva Nagar Delhi-3	D.W CNo 728	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	S	H/P	P	P	—	26 days	151+CA	3992=00	Subedar 18/10/09 Paid
49	Mukesh s/o Shri Pal G-16 P.R. Lane Khan Mkt N. Delhi-3	"	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	S	H/P	P	P	—	26 days	"	3992=00	[signature] 14/10/09 Paid
50	Ravinder Kumar s/o Jai Pal Singh. A/132 Jwala Puri Camp No-4 Delhi-87	"	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	S	H/P	P	P	—	26 days	"	3992=00	Ravinder Kumar 15/10/09 Paid
51	Raj Kumar s/o Shobha Ram J-123 Dakhin Puri N. Delhi 62	"	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	S	H/P	P	P	—	26 days	"	3992=00	Rajkumar 14/10/09 Paid
52	Deep Kumar s/o Daya Ram M-87 Sakur Pur J.J. Camp New Delhi-34	"	P	P	P	P	P	S	A	P	P	A	A	A	S	A	A	A	A	A	A	S	P	A	A	A	A	A	S	H	A	A	—	8 days	"	1228=00	→ Payment back to NDMC Cash Rs 1228=00 of Sl. No 52 SR. No E of dated 9/11/2009. deposited of Rs 1228 [initials] 10/11/09
	Daily Total		52	52	52	52	51	S	50	50	51	50	50	50	S	51	51	51	51	51	51	S	51	51	50	51	51	51	S	H	51	51	—	1324 days	G. Total	203284=00	127736 [initials] 27/x/09
	Initials of person marking the daily attendance		[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	H	[initials]	[initials]	—				
	Initials of Inspecting Officer				[initials]			S				[initials]			S						[initials]	S	[initials]						S	H			—				

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 845 (From 1/9/09 To 30/9/09)

Circle No. CME(Mal) Voucher No. Dated.

In continuation of Muster Roll No. 803

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 Rs. P.	Amount Rs. P	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
43	Rajender Parsad S/o Sh. Ram Nath 1884 Laxmi Bai Nagar Delhi-23	D.W C.No 788	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 S H/P P P	26 day	151+CA	3992=00	Paid 14/10/09
44	Sunil S/o Rajender 39 old G Point Kali Bari Lane New Delhi-I	"	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 S H/P P P	26 day	"	3992=00	Paid 14/10/09
45	Ashok Vardhan S/o Suresh Kumar F1/11 Dakhin Puri Delhi	"	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 S H/P P P	26 day	"	3992=00	Paid 14/10/09
46	Sunil S/o Barsati Lal B-521 Pandav Nagar Sadi pur Dipo Delhi-8	"	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 S H/P P P	26 day	"	3992=00	Paid Sunil 14/10/09
47	Gopal S/o Puran B11 Prinet Colony Shri Niwas Puri Delhi-65	"	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 S H/P P P	26 day	"	3992=00	Paid Gopal 14/10/09
	Daily Total		47 47 47 47 46 S 46 45 46 46 46 46 S 47 47 47 47 47 47 S 94 47 46 47 47 47 S H 47 47 —	1212 Days	G. Total	186088=00	
	Initials of person marking the daily attendance		JSN JSN JSN JSN JSN S JSN JSN JSN JSN JSN JSN S JSN JSN JSN JSN JSN JSN S JSN JSN JSN JSN JSN S H JSN JSN —				
	Initials of Inspecting Officer		S S S S —				

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

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

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

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.

Sheet 7

HEALTH DEPARTMENT

MUSTER ROLL NO. 845 (From 1/9/09 To 30/9/09)

Circle No. CMS(Mal) Voucher No. Dated

In continuation of Muster Roll No. 803

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 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
38	~~Sanjay S/o Banarasi Dass~~ Anand S/o Om Parkash L-79 Dakhin Puri Delhi	D.W AMC CNO-4	P P P P A S A A A A A A S P P P P P P S A P A P P P S H/P P P —	17 days	151+CA	2610=00	14/10/09 Paid
39	~~Harender S/o Prem Kumar~~ Mukesh S/o Om Parkash WZ-283/259 Vishnu Gardan Madi Wali Gali No-9 Tilak Nagar Delhi	"	P P 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 H/P P P —	25 days	"	3838=00	14/10/09 Paid
40	Sant Ram S/o Sahabdean CR205 Lalita Park Laxmi Nagar Delhi-92	CNO-788	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 S H/P P P —	26 days	"	3992=00	14/10/09 Paid
41	Sunil Kumar S/o Kali Charan A-56 Jawaher Park Dewali Road Delhi-62	"	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 S H/P P P —	26 days	"	3992=00	14/10/09 Paid
42	Gajender Pal S/o Noubat Singh B-1159 Sangam Vihar Delhi-62	"	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 S H/P P P —	26 days	"	3992=00	14/10/09 Paid
	Daily Total		42 42 42 42 41 S 41 40 41 41 41 41 S 42 42 42 42 42 42 S 41 42 41 42 42 42 S H 42 42 —	1082 Days	G. Total	166128=00	
	Initials of person marking the daily attendance		KC KC KC KC KC S KC KC KC KC KC KC S KC KC KC KC KC KC S NC NC NC NC NC NC S H NC NC				
	Initials of Inspecting Officer		S S S				

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

Circle No. CME(Mal) Voucher No. Dated

In continuation of Muster Roll No. 803

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 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
33	~~Ajit Singh s/o Harbir Singh~~ CW Vineet s/o Sh. Ramesh G-33 Balmiki Sadan Mandir marg	DW/AMS CNo-5	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 S H P P	26 days	151+CA	3992=00	विनीत 14/10/09 Paid
34	~~Rushpender s/o Bhudhsen~~ CW Rajbeer s/o Daya Chand G-1 Ali Camj N.D.M.C Quater N. Delhi	CNo-5	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 S H P P	26 days	"	3992=00	राजवीर 14/10/09 Paid
35	~~Makhand s/o Durjan Singh~~ CW Rajeev s/o Jai Pal Singh 19275 Bapu dham Chankya Puri N. Delhi	"	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 S H P P	26 days	"	3992=00	राजीव 15/10/09 Paid
36	~~Dinesh Kr s/o Dalbir Singh~~ CW Sheetal s/o Ravinder D-35 Moti Bagh. Palika Enclave New Delhi-21	C.N.6	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 S H P P	26 days	"	3992=00	Paid 14/10/09
37	~~Rakesh s/o Surjeet~~ CW Shiv Kumar S/o Barhma Nand S-162 Pandav Nagar Delhi - 110092	"	P P A A P S P P P P P P S P P P P P P S P P P P P P S H P P	26 days	"	3992=00	Paid 14/10/09
	Daily Total		37 37 37 37 37 S 37 37 37 37 37 37 S 37 37 37 37 37 37 S 37 37 37 37 37 37 S H 37 37	962 days	G. Total	147704=00	
	Initials of person marking the daily attendance		KC KC KC KC KC S KC KC KC KC KC S KC KC KC KC KC KC S KC KC KC KC KC KC S H KC KC				
	Initials of Inspecting Officer		S S S				

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

Circle No. C.M.C(Md) Voucher No. Dated

In continuation of Muster Roll No. 803

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 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
28	~~Rajeev s/o Ashok Kumar~~ CW Harsh Vardhan S/o Madan Lal 186 Balmiki Sadan Mandir Marg N. Delhi	D.W AMC CNo-5	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 S H P P P	26 days	151+CA	3992=00	Paid 14/10/09
29	~~Vinod s/o Fakir Chand~~ CW Sakti Pal S/o Ran Singh H-5 CWC Sarojani Nagar N. Delhi -	"	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 S H P P P	26 days	"	3992=00	Paid 14-10-09
30	~~Veer Singh s/o Kamchi Lal~~ CW Arun Kumar S/o Hari Om 81 Balmiki Sadan Mandir Marg N. Delhi	"	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 S H P P P	26 days	"	3992=00	Paid 14-10-09
31	~~Manoj Kr S/o Dharam Pal~~ CW Dalip Kumar S/o Ram Singh J-5089 Teen murti Police Compound. C Puri	"	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 S H P P P	26 days	"	3992=00	Paid 14/10/09
32	~~Ramesh s/o Suresh~~ CW Sanjay S/o Jai Pal 19/275 Bapu Dham Chankya Puri N. Delhi	"	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 S H P P P	26 days	"	3992=00	Paid 15/10/09
	Daily Total		S S S H	832	G. Total	127744=00	
	Initials of person marking the daily attendance		KC KC KC KC KC S KC KC KC KC KC S KC KC KC KC KC S KC KC KC KC KC S H KC KC –				
	Initials of Inspecting Officer		S S S S H –				

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 845 (From 1/9/09 To 30/9/09)

Circle No. CMO(Mal) Voucher No. Dated

In continuation of Muster Roll No. 803

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
23	Mahesh s/o Sh. Dharamvir 10/2187 Raghuwarpura Gandhi Nagar Delhi-33	D.W AMC CNo-II	22 22 22 22 22 S P P P P P S P P P P P S P P P P P S H/P P P	26 days	151+CA	3992=00	Mahesh 14/10/09 Paid
24	Kamal Chamariya s/o Sh. Daulat Ram B-613 Budh Nagar Inderpuri J.J Colony New Delhi-62	"	22 22 22 22 22 S P P P P P S P P P P P S P P P P P S H/P P P	26 days	"	3992=00	Kamal Chamariya 14/10/09 Paid
25	Shiv Kumar s/o Abadh Narayan B-2152 Gali No-60/A Sant Nagar Delhi-84 Burari	"	22 22 22 22 22 S P P P P P S P P P P P S P P P P P S H/P P P	26 days	"	3992=00	Shiv Kumar 14/10/09 Paid
26	~~Ranjeet Singh s/o Nihal Singh~~ Vishal s/o Azad 57 Balmiki Sadan Mandir Marg	CNo-5	22 22 22 22 22 S P P P P P S P P P P P S P P P P P S H/P P P	26 days	"	3992=00	Vishal 14/10/09 Paid
27	~~Vishwash s/o Ram Parkash~~ Rakesh Kr s/o Ram Nath K-15/16 Amar colony Naglo iy Delhi-	"	22 22 22 22 22 S P P P P P S P P P P P S P P P P P S H/P P P	26 days	"	3992=00	Rakesh Kumar 14/10/09 Paid
		Daily Total	22 22 22 22 22 S 22 22 22 22 22 S 22 22 22 22 22 S 22 22 22 22 22 S H 22 22	702 Days	G. Total	107784=00	
		Initials of person marking the daily attendance	KC KC KC KC KC S KC KC KC KC KC S KC KC KC KC KC S KC KC KC KC KC S H KC KC				
		Initials of Inspecting Officer	S S S S S S				

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

M.O.H. Sr. A.O

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.**

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 3

HEALTH DEPARTMENT

MUSTER ROLL NO. 845 (From 1/9/09 To 30/9/09)

Circle No. CM(Hqrs) Voucher No. Dated

In continuation of Muster Roll No. 803

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From To

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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
18	Satish kumar S/o Tara Ram 50-B L.I.G. Flat Madhipur Delhi – 63	D.W AMG CNo II	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	S	H/P	P	P	—	26 days	151+CA	3992=00	Satish Kumar 14/10/09 Paid
19	Amit S/o Sh. Ramkishan H.No- 148 Balmiki Sadan Mandir Marg New Delhi – 01	"	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	S	H/P	P	P	—	26 days	"	3992=00	34/DT 14/10/09 Paid
20	Surender S/o Ram Swroop N-793 Mangole puri S.J Colony New Delhi – 83	"	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	S	H/P	P	P	—	26 days	"	3992=00	Surender 14-10-09 Paid
21	Rahul S/o Sh. Ram Avtar H.No - 86 D/S Prithvi Raj Lane New Delhi-	"	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	S	H/P	P	P	—	26 days	"	3992=00	Rahul 14/10/09 Paid
22	Hansraj S/o Balbir D/356 – 357 Indira Park Najafgarh New Delhi	"	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	S	H/P	P	P	—	26 days	"	3992=00	5 0 22 1 10 14 Paid
	Daily Total		22	22	22	22	22	S	22	22	22	22	22	22	S	22	22	22	22	22	22	S	22	22	22	22	22	22	S	H	22	22	—	572 Days	G. Total	07824=00	
	Initials of person marking the daily attendance							S							S							S							S	H			—				
	Initials of Inspecting Officer							S							S							S							S	H			—				

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.
Balance Paid		

Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 845 (From 1/9/09 To 30/9/09)

Circle No. C.M.S.(Mal) Voucher No. Dated

In continuation of Muster Roll No. 803

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 12 … 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
13	Dharam Veer S/o Mahender Singh E-222 J.J. Colony Vajeer pur Delhi-52	D.W AMC CNo-I	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 S H P P P	26 days	151+CA	3992=00	14/10/09 Paid
14	Deepak S/o Sunder Singh 1563 Katra Husain Baksh Main Bazar Pahar Ganj Delhi-55	"	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 S H P P P	26 days	"	3992=00	15/10/09 Paid
15	Satender S/o Devender Singh Gali No-5 Goutam Colony Safiya Bad Road Narela	"	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 S H P P P	26 days	"	3992=00	14/10/09 Paid
16	Rakesh Kr. S/o Ram Chander 46 Type II L.B-Sadan Bai Beer Singh marg New Delhi-01	"	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 S H P P P	26 days	"	3992=00	Rakesh 15/10/09 Paid
17	Pappu Singh S/o Shyam Lal E-64/4 Vijay Vihar-II Rohini Sec-4 Delhi-85	D.W AMC CNo II	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 S H P P P	26 days	"	3992=00	CHS/ME 14.10.09 Paid
	Daily Total		17 17 17 17 17 S 17 17 17 17 17 S 17 17 17 17 17 S 17 17 17 17 17 S H 17 17	442 days	G. Total	67864=00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. (Rupees)

M.O.H. Sr. A.O

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.**

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.

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 845 (From 1/9/09 To 30/9/09)

Circle No. C.M.E.(Mtl) Voucher No. Dated

In continuation of Muster Roll No. 803

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
8	Sunil Kr S/o Suresh Chand H-8 Palika dham Cole mkt N. Delhi-01	D.W AMC CNo-I	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 S H/P P P —	26 days	151+CA	3992=00	Sunil 14/10/09 Paid
9	Vijender S/o Rameshchand D1/44 Sharma Colony, Budh Vihar Phase II D-86	"	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 S H/P P P —	26 days	"	3992=00	Paid
10	Manish Kr S/o Manohar lal B-185 Pandav Nagar Mother Dairy Delhi-92	"	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 S H/P P P —	26 days	"	3992=00	Paid मनीष कुमार 14/10/09
11	Harkesh S/o Thakur Dass C II/12 Acharya Niketan Patpar Ganj Delhi-91	"	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 S H/P P P —	26 days	"	3992=00	Paid 14/10
12	Pawan Kr S/o Harvansh 25 West Veran Road Minto Road Delhi-2	"	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 S H/P P P —	26 days	"	3992=00	Paid 14/10/09
	Daily Total		12 12 12 12 12 S 12 12 12 12 12 12 S 12 12 12 12 12 12 S 12 12 12 12 12 12 S H 12 12 —	312 Days	G. Total	47904=00	
	Initials of person marking the daily attendance		S S S S H				
	Initials of Inspecting Officer		NK NK S NK NK S NK NK S NK NK S H NK —				

Pay Rs. (Rupees)

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.

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:- D/1458/CMO/CM(HQ) Dt. 24/8/09.

HEALTH DEPARTMENT

(73) clarify wages Sh. M-Cr. @ 151+CA per day

(1+13) = 14 Sheet.

MUSTER ROLL NO. 845 (From 1/9/09. To 30/9/09.)

Circle No. CMI-(Hqrs) Voucher No. ..... Dated .....

In continuation of Muster Roll No. 803

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
(1)	Sunil Kumar S/o Ramesh Chand 17/381 Trilok Puri Delhi-91	D.W AMG CMI	P P P P P S P P P P P S P P P P P S P P P P P S H P P —	26 days	151+CA	3992=00	Paid Sunil Kumar 14/10/09
(2)	Pappu S/o Heera lal 7/84 Khichri Pur Delhi-91	"	P P P P P S P P P P P S P P P P P S P P P P P S H P P —	26 days	"	3992=00	Pappu 14/10/09 Paid
(3)	Tara Chand S/o Rampal 425 Karkadooma Inderpuri Delhi-92	"	P P P P P S P P P P P S P P P P P S P P P P P S H P P —	26 days	"	3992=00	Tara Chand 14/10/09 Paid
(4)	Raj Kumar S/o Fakir Chand 158. Balmiki Basti Mandir Marg N.D.01	"	P P P P P S P P P P P S P P P P P S P P P P P S H P P —	26 days	"	3992=00	Raj Kumar 14/10/09 Paid
(5)	Vikash S/o Ram Prakash 22C Kalpna Sec-5 Vaishali G.B.d.(UP)	"	P P P P P S P P P P P S P P P P P S P P P P P S H P P —	26 days	"	3992=00	Vikash 14/10/09 Paid
(6)	Sandeep S/o Vijay E-400 MCD Colony Azad pur Delhi-	"	P P P P P S P P P P P S P P P P P S P P P P P S H P P —	26 days	"	3992=00	संदीप 14/10 Paid
(7)	Shamsher S/o Mool Chand H.No.32 ESI Hospital No.3 NIT Faridabad (H)	"	P P P P P S P P P P P S P P P P P S P P P P P S H P P —	26 days	"	3992=00	शमशेर सिंह 14/10 Paid
	Daily Total		7 7 7 7 7 S 7 7 7 7 7 S 7 7 7 7 7 S 7 7 7 7 7 S H 7 7 —	182	G. Total	27944=00	
	Initials of person marking the daily attendance		21/4 21/4 21/4 21/4 21/4 S 21/4 21/4 21/4 21/4 21/4 S 21/4 21/4 21/4 21/4 21/4 S 21/4 21/4 21/4 21/4 21/4 S H 21/4 21/4 —				
	Initials of Inspecting Officer		S S S S H —				

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

M.O.H. Sr. A.O

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.

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.