Sheet-4

HEALTH DEPARTMENT

MUSTER ROLL NO. 868 (From 1/10/09 To 31/10/09)

Circle No. 9. Voucher No. 40/H Dated

In continuation of Muster Roll No. 838 12/11/09

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
22	Smt Rajkali W/o Gulab Singh H. No. B/1/39 Sultan puri Delhi	Daily wages Sk/Ic		26 days	151+ C.A	86,695-00 Paid 4143-00	2/11/09
23	Sh. Sunneg S/o Heera Lal. H. No 29 Aligarh. N. Delhi	do		23 days	do	3529-00 Paid	
24	Sh. Sagar S/o Sulandas. H.No -29 Prithviraj Lane Ichan Mkt Neco Delhi	do		23 days	do	3529-00 Paid	
25	Sh Biru S/o Vijay Singh. H.No S-7 Palika Dham Neco Delhi	do		27 days	do	4143-00 Paid	
26	Sh. Sanjay S/o Jai Singh. H.No. 408 Income Tax Colony Pritampura Delhi-54	do		27 days	do	4143-00 Paid	2/11/09
			Daily Total	692 Days	G. Total	106182-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Entry has been made of 1111 of SR. No. 1627 on Page No 60. Net Payable Rs. 1,06,182-00

SO (HG) Rajpal

Pay Rs. 106.182-00 (Rupees one lac six thousand one hundred eighty two only)

13/11/09

40/H 13/11/09

Accountant (HG)

AAO 11/11/09

CANCELLED 12/11/09 A.O(P.H)

Date

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.

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

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

Paid in full

S.No 1 to 26 Rs 1 8 P. 4 CRT + RT Hostel

19/11/09 Balance Nil

Sheet-3

HEALTH DEPARTMENT

MUSTER ROLL NO. 868 (From 1/10/09 To 31/10/09)

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

In continuation of Muster Roll No. 838

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 16	2 16	3 16	4	5 16	6 16	7 16	8 16	9 16	10 16	11	12 16	13 16	14 16	15 16	16 16	17 16	18	19 16	20 15	21 16	22 16	23 16	24 16	25	26 16	27 16	28 16	29 16	30 16	31 15	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
17	Sh. Rahul S/o Ram Chandar. H. No. G.II Double story Ali Ganj. N. Delhi	Daily wages S/k	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	430 Days 27 dys	151+ C.A	65,980-00 Pay 4143-00	राहुल SHS Aurit
18	Sh Mohit Kr S/o Rajesh. H. No. 30/26 Tri Lok Puri 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	27 dys	do	Pay 4143-00	मोहित SHS Aurit
19	Sh. Rakesh Kr S/o Ishwar Dass. H. No G.2 Ali Ganj Double story 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	P	27 dys	do	Pay 4143-00	Rakesh Kumar SHS Aurit
20	Sh Anil S/o Har Gyan Singh. H. No. J.392 Sundar Nagari. -93.	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	27 dys	do	Pay 4143-00	Anil Kumar SHS Aurit
21	Smt Jai Wati W/o Suresh Kr H. No. D-73 Krishna Park. 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	P	27 dys	do	Pay 4143-00	[illegible] Aurit
	Daily Total		21	21	21		21	21	21	21	21	21		21	21	21	21	21	21		21	20	21	21	21	21		21	21	21	21	21	20	565 Days	G. Total	86,695-00	
	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.

Sheet-2

HEALTH DEPARTMENT

MUSTER ROLL NO. 868 (From 1/10/09 To 31/10/09)

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

In continuation of Muster Roll No. 838

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 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
12	Sh. Anil S/o Jeet Lal. H. No 19 B. Aruna Park Shakarpur. Delhi	Daily wages S/k		295 Days 27 dy	C.A	45,265-00 Pack 4143-00	
13	Smt Anita W/o Deep Singh. H. No. K. 1619 Dakshin puri Delhi-62.	do		27 dy	do	Pack 4143-00	
14	Smt Ramkumari W/o Hari Chand H. No. 103. Sec 4 R.K. Puram Delhi-22	do		27 dy	do	Pack 4143-00	
15	Smt Daya W/o Naresh. H. No 1962 Kotla Mubarak pur. New Delhi	do		27 dy	do	Pack 4143-00	
16	Sh. Rakesh Kr S/o Jai Lal. H. No 55 Multistory Aligarh New Delhi	do		27 dy	do	Pack 4143-00	
	Daily Total		16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16	430	G. Total	65,980-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		n n n n n n n n				

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

Sheet-I

MUSTER ROLL NO. 868 (From 1/10/09 To 31/10/09)

Circle No. 9 Voucher No. Dated

In continuation of Muster Roll No. 838

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
6	Sh. Dharambir S/o Ramanand H.No 5/137/22 Indira Nagar T. House No. Delhi	Daily wages Sfc		135 / 26 dys	157 C.A	20715-00 Paid 3989-00	
7	Smt Pooja W/o Suraj H.No 5/6 Shivvihar. Uttam Nagar. Delhi	Sfc		27 dy	do	4143-00 Paid	
8	Smt Laxmi W/o Ram Babu Jagir No 339 Indira Camp Kalyanpuri Delhi	do		27 dys.	do	4143-00 Paid	
9	Sh. Sunil S/o Mahesh. H.No. G-12 Palika Dham New Delhi	do		27 dys	do	4143-00 Paid	
10	Sh. Rohit S/o Rajkr H.No. E. 17 Palika Dham New Delhi	do		27 dys	do	4143-00 Paid	
11	Sh. Dinesh S/o Babu Lal H.No. 262 Sirmandi. Wazirpur Delhi-52	do		26 dys 26 dys	do	Paid 3989-00	
	Daily Total		11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 11 10	29 5	G. Total	45,265-00	
	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.

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

(26) daily wages S/k, 4B @ 151+CA per day

(1+4) = 05 Sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 868 (From 1/10/09 To 31/10/09)

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

In continuation of Muster Roll No. 838

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 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. Arun S/o Maugi Ram. H. No. S-51 Bal Miki Sadan Mandi Marg.	Daily wages S/k	P	P/H	P		P	P	P	P	P	P		P	P	P	P	P	P/H		P	P	P	P	P	P		P	P	P	P	P	P	27 dy	151+ C.A	4143.00	अरुण
2	Sh. Gautam S/o Rajender. H. No. 46 Palikakunj. New Delhi	do	P	P/H	P		P	P	P	P	P	P		P	P	P	P	P	P/H		P	P	P	P	P	P		P	P	P	P	P	P	27 dy	do	4143.00	गौतम
3	Sh. Sanjay S/o Puran. H. No S-45 Bal Miki Sadan Mandi Marg N. Delhi	do	P	P/H	P		P	P	P	P	P	P		P	P	P	P	P	P/H		P	P	P	P	P	P		P	P	P	P	P	P	27 dy	do	4143.00	[illegible]
4	Sh. Rakesh S/o Premkar H. No. D-15 Palika Dhar New Delhi	do	P	P/H	P		P	P	P	P	P	P		P	P	P	P	P	P/H		P	P	P	P	P	P		P	P	P	P	P	P	27 dy	do	4143.00	राकेश
5	Sh. Sanjay S/o Prem Chand. H. No A-319 Minto Road. Complax N. Delhi	do	P	P/H	P		P	P	P	P	P	P		P	P	P	P	P	P/H		P	P	P	P	P	P		P	P	P	P	P	P	27 dy	do	4143.00	संजय
	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	5	135 Days	G. Total	20,715.00	
	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.