46/H

17

Contingent Bill Number : 30305091000027

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 08-May-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: Chairman

Sanctioned On: 12-Jan-2009

SanctionDetails: Office Order No. D-83/CMO(HQ) dated: 18.02.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

Bill Status: CREATED

Narration: Payment 51 daily wagers S/K in circle No. -07 w.e.f. 01.04.09 to 30.04.09 @Rs151+CA per day

46/H
12/5/09

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	197294
				Gross Amount	197294

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
				Total Deduction	0
				Net Amount	197294

Net Payable in Words :

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

HEALTH DEPARTMENT

@ Rs-151+CA per day Sheet-9.

MUSTER ROLL NO. 542. (From 1/4/09 To 30/4/09.)

Circle No. VII Voucher No. Dated

In continuation of Muster Roll No. ~~473~~ 486 46/H 12/5/09

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 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
47 E	Sh Sunil Kumar S/Sh Prem Pal R/o CA Janta Flat Basant Kunj Basant Vihar Delhi-57	DW SK	✓ = 26 day	151+ CA 66/2	3992.00	(47)
48 CM	Sh Mahesh Chand S/Sh Ram Chand R/o P-171 Block 17 Budh Vihar Mdwa Pur Delhi.	do	✓ = 26 day	do	3992.00	(48)
49 E	Sh Yogesh Sh. S/Sh Chaman Lal R/o E-171 F-Block Badhawagan Industrial Area CH	do	✓ = 26 day	do	3992.00	(49)
50 E	Sh Amit Kumar S/Sh Kanwar Singh R/o 167 JJ Colony Block A Shakarpur Delhi.	do	✓ = 26 day	do	3992.00	(50)
51 E	Sh Pradeep S/Sh Virender R/o 3017 Gali No-3 Bhairon Pura Kailash Nagar Delhi	do	✓ = 26 day	do	3992.00	(51)
		Daily Total	51 51 51 50 50 50 50 48 48 50 50 49 49 49 49 50 51 50 47 48 49 50 50 50 50 = 1285 day	Total	1,97,294.00	
		Initials of person marking the daily attendance				
		Initials of Inspecting Officer				

Leave adm 61 Stay
Entry in page no 42
Serial No 1287

Pay Rs 197294=00 (Rupees One Lac Ninety Seven thousand Two hundred Ninety Four only)

SO (HG)

AAO (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.

CANCELLED

M.O.H. Sr. A.O (PH)

Date Released for Payment

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

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

SNo 1 to 51 LTR & R/I and Sign. attached

Paid cash fully

L.A. No 42

Rs.	P.

HEALTH DEPARTMENT

Sheet-8

MUSTER ROLL NO. 542. (From 1/4/09. To 30/4/09.)

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 473. 486

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accorrding 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
42 CL	Smt Sujata Chandelia w/o Sh Satbir Chandelia H. 137/5 East Kidwai Nagar New Delhi	DW SK	W W S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	26 day	142+ CA 66/-	3992.00	Paid Sujata 42
43 CM	Sh Vinay Kumar S/o Sh Vinod Kumar H. 174 Block E Moti Bagh I New Delhi.	do	W W S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	26 days	do	3992.00	Paid Vinay 43
44 CM	Sh Krishan Chand S/o Sh Sultan Singh H. S 170/5 Jhatera Village Delhi Cantt.	do	W W S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	26 days	do	3992.00	Paid Tan 21-7-2009 44
45 CM	Sh Arun Kumar S/o Om Prakash H. S. 74 Block S Tridev Puri 181 L Block E Ext Netaji Nagar New	do	W W S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	26 days	do	3992.00	Paid 45
46 E	Sh Rakesh S/o Sh Prem Pal H. 6A Janta Flats Basant Enclave Basant Vihar Delhi	do	W W S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	26 days	do	3992.00	Paid Rakesh 46
	Daily Total		46 44 46 45 S 46 45 45 43 43 43 S 46 44 43 44 44 S 46 45 44 44 43 44 S 45 45 45 45	1155 days	Total	1,77,334.00	
	Initials of person marking the daily attendance		a a a a S a a a a a S a a a a a S a a a a a S a a a a				
	Initials of Inspecting Officer		S S 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.

Sheet-7

HEALTH DEPARTMENT

MUSTER ROLL NO. 542. (From 1/4/09. To 30/4/09.)

Circle No. VII Voucher No. Dated.

In continuation of Muster Roll No. ~~473~~ 486

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
36	Sh Manish Kumar S/o Sh Rajender R/o 16/24 Tridev Puri Del	D/W SK	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 day	147 CA 66/2	~~3758~~ 3992.00	Paid Manish 36
37	Sh Rajesh S/o Sh Ram Bhasat R/o 13/1 Sh Nagar Quarter Bapa Dhaka 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 P P	26 day	do	~~3758~~ 3992.00	Paid 25.12 37
38	Sh Manoj S/o Sh Om Prakash R/o 554 Police Barracks officers Mess Lodge Nilgiri Marg N Del	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	26 day	do	~~3758~~ 3992.00	Paid 38
39	Sh Vinod S/o Sh Sirohi R/o T-5 Kale Sarai N Del	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	26 day	do	~~3758~~ 3992.00	Paid 19.12.14 39
40	Sh Ravi Kumar S/o Sh Balkishan R/o A-243 Janta Comb Tigri 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 P P P	26 day	do	~~3758~~ 3992.00	Paid 219 40
41	Sh Arun Kumar S/o Sh Ram Prakash R/o 101 Block F Netaji Nagar New Delhi 5/37 Tridev 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 P P	26 day	do	~~3758~~ 3992.00	Paid Arun Kumar 41
	Daily Total		39 40 40 5 40 40 40 38 39 38 5 40 39 38 39 39 40 5 41 40 37 39 38 39 39 5 40 40 40 40	1025 day	Gr. Total	1,57,374.00	
	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

Sheet-6

MUSTER ROLL NO. 542. (From 1/4/09 To 30/4/09.)

Circle No. VII Voucher No. Dated.

In continuation of Muster Roll No. ~~473~~ 486.

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
30	Smt Pushpa W/o Sh Kishan R/o 13 Baba Jyoti Rao Phule marg Jangli mandir T. Nagar Bhagwan Pura	PKW	✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓	26 day	153 + CA 661	~~3758~~ 3992.00	Paid (30)
31	Sh Shammi S/Sh Pirem Singh R/o 274-75 Block K Pakshim Puri New Delhi	do	✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓	26 day	do	~~3758~~ 3992.00	Paid (31)
32	Sh Sumil Kumar S/Sh Sultan R/o B-21 Palika, Dharam Gal Market Near Delhi.	do	✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓	26 day	do	~~3758~~ 3992.00	Paid (32)
33	Sh Rakesh S/Sh Bishan Chand R/o 164 Near Bhatti Balmiki Sadan Mandir marg Delhi	do	✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓	26 day	do	~~3758~~ 3992.00	Paid 21/4/09 (33)
34	Sh Arvind Kumar S/Sh Babbu Dayal R/o I-54 Block B Gali No 4 Jandan Puri Delhi	do	✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓	26 day	do	~~3758~~ 3992.00	Paid (34)
35	Sh Subhash S/Sh Hari Chand R/o D-6 Bangla Sahib Rd New Delhi.	do	✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓	26 day	do	~~3758~~ 3992.00	Paid (35)
	Daily Total		35 33 35 35 S 34 34 34 32 32 32 S 34 34 34 34 S 35 35 34 33 32 S 34 34 34 34 S 869 days	Total		1,33,422.00	
	Initials of person marking the daily attendance		✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ ✓ S ✓				
	Initials of Inspecting Officer		✓ 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

Sheet-5

MUSTER ROLL NO. 542. (From 1/4/09. To 30/4/09.)

Circle No. VII Voucher No. Dated.

In continuation of Muster Roll No. ~~473~~ 486.

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accorrding 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
25	Sh Amit Kumar S/Sh Inderpal R/o Jogi Wali Gali No 1 Purena Dharam Kanta Chandrawati Nagar Delhi	Sanitary Peon	⊗ ⊗	23 days	152 + CA 66/2	~~3394~~ 3531	Satisfactory Paid (25)
26	Sh Rahul S/o Sh Jai Bir R/o 37 Block K Dakshinpuri Delhi	Safai Karamchari	⊗ ⊗	24 days	152 + CA	~~3769.00~~ 3685.00	Rahul Paid (26)
27	Sh Rohit Kumar S/o Sh Ram Kumar R/o 31/B-98-99 Extension Gali No 31 of Block 31 Trilokpuri Delhi	Safai Karamchari	⊗ ⊗	24 days	152 + CA	~~3769.00~~ 3685.00	Rohit Paid. (27)
28	Sanjay S/o Sh Dharambir R/o H.No 45 Palika Dharam Shala Gali Market Mewala	do	⊗ ⊗	25 days	do	~~3614.00~~ 3838.00	संजय Paid (28)
29	Sh Rajender S/o Sh Babbu Pagal R/o 4/1374 Gali No 12 (Mahavir Bhawan) Bhola Nath Nagar Shahdra Delhi	do	⊗ ⊗	25 days	do	~~3614.00~~ 3838.00	Paid (29)
		Daily Total	29 27 29 28 ⊗ 28 28 28 26 27 26 ⊗ 28 27 26 27 27 28 ⊗ 29 28 25 27 26 27 ⊗ 28 28 28 28 ⊗	713 days	G.Total	1,09,470.00	
		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.

HEALTH DEPARTMENT

Sheet-4.

MUSTER ROLL NO. 542. (From 1/4/09. To 30/4/09.)

Circle No. VII Voucher No. .... Dated ....

In continuation of Muster Roll No. ~~473~~ 486

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 .... (1–31)	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
20	Sh Rajender S/o Sh Lal Chand R. 189 Aliganj J. New Delhi	D/W -do-	[attendance marks]	26 day	157/- CA 66/-	~~3758.00~~ 3992.00	Rajender Paid (20)
21	Sh Vinay Kumar S/o Sh Madan Lal R. 31, Multistory Lodhi Colony New Delhi	-do-	[attendance marks]	23 day	-do-	~~3321.00~~ 3531.00	Vinay Kumar (21)
22	Smt Usha W/o Sh Bal Kishan R. 80/85 Gram Sabha Mohan Garden Uttam Nagar New Delhi	-do-	[attendance marks]	26 day	-do-	~~3758.00~~ 3992.00	3491 Paid (22)
23	Smt Rani W/o Sh Vijay Kumar R. 80/84 Gram Sabha Mohan Garden	-do-	[attendance marks]	26 day	-do-	~~3758.00~~ 3992.00	2171 Paid (23)
24	Smt Saroj W/o Sh Ravinder R. Kothi H. I Tuglak Lane New Delhi	-do-	[attendance marks]	25 day	-do-	~~3614.00~~ 3838.00	[signature] Paid (24)
	Daily Total		24, 23, 24, 24, S, 23, 24, 23, 23, 22, 22, S, 23, 21, 22, 22, 23, 22, S, 24, 24, 21, 22, 21, 22, S, 23, 23, 23, 23	592 days	Total	90893.00	
	Initials of person marking the daily attendance		[initials]				
	Initials of Inspecting Officer		[initials]				

466 days @ 71,548

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

Sheet-3

K.

MUSTER ROLL NO. 542. (From 1/4/09. To 30/4/09.)

Circle No. VII Voucher No. Dated.

In continuation of Muster Roll No. 473 486

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
15	Sh Neeraj S/o Sh Ram Ratten R/o ~~SQ Block J-2 Madam Girls~~ New Delhi C-4 Palika Place Gaol Market N Delhi.	DLW	24 days	151 CA 661	~~4769.00~~ 3685.00	(15)
16	Sh Kanhya Lal S/o Sh Ram Phool R/o S-147 Jos Labour Camp T. Hats Humayun Rd New Delhi.	do	26 days	do	~~3958.00~~ 3992.00	(16)
17	Sh Vijay S/o Sh Ram Ratten R/o C-4 Gaol Market N Delhi	do	17 days	do	~~2457.00~~ 2610.00	(17)
18	Sh Vinod Kumar S/o Sh Subey Ram R/o A 1/53 Sakoorpur New Delhi	do	26 days	do	~~3958.00~~ 3992.00	(18)
19	Sh Vijay Kumar S/o Sh Raj Pal R/o A-14 Sakoor Jan Colony New Delhi 34	do	26 days	do	~~3958.00~~ 3992.00	(19)
	Daily Total		9 8 9 9 5 8 9 8 8 7 8 5 8 8 6 8 8 8 5 9 9 6 8 6 7 5 8 8 8 8 ⇒ 466 days		G. Total 71,548.00	
	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.

Total amount paid (in words) Rupees Balance Paid

HEALTH DEPARTMENT

Sheet-2.

MUSTER ROLL NO. 542. (From 1/4/09. To 30/4/09.)

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~473~~ 486

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
10	Sh. Vikash S/o Sh Mukesh Kumar R/o H.No. 5 Gandhi Sadan New Delhi.	D/W SK	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	24 days	191+ CA 66/-	~~3960.00~~ 3685.00	Vikash (10)
11	Smt Sunita W/o Sh Raj Kumar R/o H.No-38 Sh Lal Bahadur Sadan New Delhi.	do-	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	26 days	do-	~~4158.00~~ 3992.00	सुनीता (11)
12	Sh Subhash S/o Sh Bhajandas R/o 38 Sh Lal Bahadur Sadan Gol market New Delhi.	do-	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	26 days	do-	~~4158.00~~ 3992.00	सुभाष-चन्द (12)
13	Sh Sewmey Krishan S/o Sh Krishan R/o B-21 Pehlad Dham Kali Mandir Gol market New Delhi.	do-	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	16 days	do-	~~2772.00~~ 2456.00	शमी (13)
14	Sh Shreeshpal S/o Sh Raghubir Singh R/o 50 Block J-II Madangir New Delhi.	do-	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	26 days	do-	~~4158.00~~ 3992.00	9/24 (14)
	Daily Total		14 14 14 14 13 14 13 13 12 13 14 14 13 13 13 13 13 14 14 14 13 13 13 13 14 14 13 13 13 13	347 days	Total	53277.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

	Rs.	P.
Grand Total of this Muster Roll		
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.

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 542. (From 1/4/09. To 30/4/09.)

Circle No. VII Voucher No. Dated

In continuation of Muster Roll No. ~~473~~ 486.

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
6	Sh. Ravi Kumar S/o Sh. Kaku Ram R/o A-16 Pallika Dham New Delhi	DKG Sfr	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 dgs	152+ CA 66/2	3992-00	
7	Sh. Sachin S/o Sh. Vijay Singh R/o 7. Block F Nangal Dairy Pallika 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 P P P	25 dgs	do	3825.00	
8	Sh. Amit Kumar S/o Sh. Omprakash R/o B-806 Budh Nagar Inder Puri	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	26 dgs	do	3992.00	
9	Sh. Ravinder S/o Sh. Ganga Ram R/o S-34, B57 Indra Camp Bapu Dham.	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	26 dgs	do	3992-00.	
	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	229 dgs.	Total	35,160.00	
	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		

O-O-No:- D/83/CMO/HQ Dt 18/2/09. @ Rs-157+CA per day (51) daily wager 8k, L/B @ 157+CA.

(179) Total sheet=10

HEALTH DEPARTMENT

MUSTER ROLL NO. 542. (From 1/4/09. To 30/4/09.)

Circle No. VII Voucher No. Dated

In continuation of Muster Roll No. ~~473.~~ 486

PART-NOMINAL-ROLL I

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 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	Smt. Chandrawati w/o Sh. Rajpal R/o 16/11 Kalyan Puri Delhi ~~New Delhi~~	D/W S/K	P	P	h	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	↔	26 day	157+ CA 66/-	3992.00	(thumb impression) LTI (1)
2	Sh. Vatan S/o Sh. Raj Pal R/o 6 NDMC Qtrs Community Center Aliganj Lodhi Rd	do	P	P	h	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	↔	26 days	do	3992.00	(thumb impression) LTI (2)
3	Smt. Babita Devi w/o Sh. Rajender R/o B/139 Gali No. 6 Laxmi Nagar New Delhi	do	P	P	h	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	↔	26 days	do	3992.00	(signature) (3)
4	Sh. Prem Parkash S/o Sh. Harish Chand R/o 6/299 Dinger Mohalla Shahdra Delhi	do	P	P	h	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	↔	26 days	do	3992.00	प्रेम प्रकाश (4)
5	Sh. Rahul S/o Sh. Rohtash Kumar R/o 10841 Block No. 10 A Karol Bagh New Delhi	do	P	P	h	P	S	P	P	P	A	A	A	S	P	P	P	P	A	P	S	P	P	P	P	P	P	S	P	P	P	P	↔	22 days	do	3378.00	Rahul (5)
	Daily Total		5	5	5	5	5	5	5	5	4	4	4	5	5	5	5	5	4	5	5	5	5	5	5	5	5	5	5	5	5	5	↔	126 days	G. Total	19,346.00	
	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

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