HEALTH DEPARTMENT

Sheet-4

MUSTER ROLL NO. 544 (From 1/4/09 To 30/4/09)

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. 485 88/H 12/5/09

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accordng to classes	Designation Daily wages	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
21	Sh. Mohender S/o Uma Ram. H.No. 17/362 Kalyanpuri Delhi	S/lc		20 days	151-66	3071 = Paid	Mohender
22	Sh. Rahul S/o Rakesh. H. 165 Balmiki Basti Mandirmarg N. Delhi	S/lc		11 days	do	1689 = Paid	राहुल
23	Sh. Vivek S/o Sh. Mukesh 2232 Gali Shanlead Beli Sita Ram Bazar.	S/lc		26 days	do	3992 = Paid	विवेक
24	Sh. Pardeep S/o Ranjeet H/3 11/166 N.D.M.C staff Q Babu Dham.	S/lc		26 days	do	3992 = Paid	प्रदीप
25	Smt Senita d/o Sh Ram Charan	S/lc		NIL	—	—	
26	Sh Shyam kumar S/o Ramdas H.No. 64 Balmiki Basti Mandir Marg N. Delhi	S/lc		17 days	do	2610 = Paid	Shyam
		Daily Total	24 23 22 22 24 24 22 23 24 24 22 24 24 24 24 25 24 23 25 23 23 24 24 24 23 22	612	G. Total	93865 =	

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 93865=00 (Rupees Thirty Nine thousand eight hundred Sixty five only)

Pay Rs. 93865=00 (Rupees Nipety three thousand eight hundred sixty five only)

Paid IN full. Rs. 93865 P. 00

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 (PH)

Date..... Released for Payment

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

VERIFIED FOR CASH/CHEQUE PAYMENT

HEALTH DEPARTMENT

MUSTER ROLL NO. 544. (From 1/4/09. To 30/4/09.)

Circle No. IX. Voucher No. Dated.

In continuation of Muster Roll No. 488

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation Daily wages	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
16	Sh Kapil S/o Kamal. H. No. 6/285 Doongar. Mohalla farsh Bazar Delhi	Sf/c	P P P P H P P P P P P H P P P P P H P P P P P H P P P P P H P	26dys	dl	Paid 3992 =	S/d Asstt SC ADI
17	Sh. Ajay S/o Sumar Singh. H. No. 69 Hari Jan Basti Mandi Marg N. Delhi	Sf/c	P P P P H P P P P P P H P P P P P H P P P P P H P P P P P H P	26dys	dl	Paid 3992 =	S/d Asstt SC ADI
18	Sh. Shambu S/o Sh Bhamwal Jugi No C-15 Nand Nagari Delhi-93.	Sf/c	P P P P H P P P P P P H P P P P P H P P P P P H P P P P P H P	26dys	dl	Paid 3992 =	S/d Asstt SC ADI
19	Sh. Dinesh S/o Sh. Vijender Singh. D-71/2 Mzadpur Harijan Basti Basant Kunj.	Sf/c	P P P P A P P P P P P H P P P P P H P P P P P H P P P P P H P	24dys	dl	Paid 3685 =	S/d Asstt SC ADI
20	Sh. Ajay Lakh Sojan Chand H. No. 19/278 Bapu Dham N. Delhi	Sf/c	P P A P P P P P P P P H P P P P P H P P P P P H P P P P P H P	24dys	dl	3685 =	S/d Asstt SC ADI
	Daily Total		20 20 19 19 20 20 19 19 20 20 H 20 20 20 20 20 19 19 20 20 20 20 20 19 19 20 20 20 20 20 19 19	512	G. Total	785117	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		H H H H 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. 544. (From 1/4/09 To 30/4/09)

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. 488

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation Daily wages	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
11	Sh. Rajesh S/o Richpal H. No 1973 Vill Pilanji Colt Mubarakpur N. Delhi	Sfl lc		259 26days	do	3976 Paid 3992	9/4/09 Sd Accatt Sc Asst
12	Sh. Rakesh S/o Dharampal H. No. 1985 Vill Pilanji Colt Mubarakpur N. Delhi	Sfl lc		26days	do	3992 Paid	Rakesh Sd Accatt Sc Asst
13	Sh. Chandar Prk S/o Rajender H. No. 15 Palika Dham Gole Mkt N. Delhi	Sfl lc		26days	do	3992 Paid	Chander Parkash Sd Accatt Sc Asst
14	Smt Geeta W/o Suraj Block No 31/3 Tri Colk puri N. Delhi-91	Sfl lc		23dys	do	3531 Paid	Sd Accatt Sc Asst
15	Sh. Deepak S/o Naresh H. No. 124/1 Prem Gali Colt Mubarakpur N. Delhi	Sfl lc		26dys	do	3992 Paid	Sd Accatt Sc Asst
	Daily Total		15 15 15 15 15 15 15 15 15 15 15 15 15 15 15 15 15 15 15 15 15 15 15 15 15 14 14 15 15 15 15 15 15 14 24	386	G. Total	59265	
	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-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 544. (From 1/4/09. To 30/4/09.)

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

In continuation of Muster Roll No. 488

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation (Daily wages)	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
6	Sh SHAMMI S/o Prem Chand H.No A-319 Minto Road New Delhi	Sk		130 / 26 dy	151=66 / do	19960 / 3992=	
7	Sh. Deepak S/o Maheshkr H.No. G.12 Palika Dham New Delhi	Sk		26 dy	do	3992=	
8	Sh. Vijender S/o Bhagwan Saroop H.No. A-225 Jwlapuri Delhi-86.	Sk		26 dy	do	3992=	
9	Sh. Vijay Kr S/o Bhanwar Lal Juggi No. C I Nand Nagari Delhi-93.	Sk		26 dy	do	3992=	
10	Sh. Ravi S/o Om Rishal H.No E.15 Palika Dham New Delhi	Sk		25 dy	do	3838=	
	Daily Total			259	G. Total	39766=	
	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.

C.O. No:- D/83/CMO/HQ Dt 18/2/09.

(26) daily wager S/K, L/B @ 142+CA.

(1+4) Total sheet=5

HEALTH DEPARTMENT

MUSTER ROLL NO. 544 (From 1/4/09 To 30/4/09)

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

In continuation of Muster Roll No. 488

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation Daily wages	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 Ajay S/o Sukh Dayal. H. No T. 181 Old Nangal Rai VIII Delhi Cant.	S/k		26 dy	151-6	3992 =	31 जन Ajay
2	Sh Mukesh S/o Madan Ld. H. No-31 Multi Story Adi Ganj N. Delhi	S/k		26 dy	do	3992 =	मुकेश Mukesh
3	Sh Parveen S/o Madan Ld. H. No. 83. Double Story Prithvi Raj Lane Khan Mkt. N. Delhi	S/k		26 dy	do	3992 =	Parveen
4	Sh. Deepak S/o Sh Vi Nod. H. No-21 Ashok Road. New Delhi	S/k		26 dy	do	3992 =	Deepak
5	Sh. Vikey S/o Amar Singh. 10 A/10803 Balmiki Colony Sat Nagar Wea Karol Bagh.	S/k		26 dy	do	3992 =	Vikey
	Daily Total			130	G. Total	19960 =	
	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