Sheet-5

HEALTH DEPARTMENT

MUSTER ROLL NO. 546 (From 1/4/09 To 30/4/09)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 470 40/H 12/5/09

Accountant (HG) 75070 CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
26.	Ajay S/o Sh. Suresh B-1/27 Sultanpuri	Daily wages S.K		18 days	142+HRA Rs 77.68 CA	~~2600-00~~ 2764-00	
27.	Ajay Kumar S/o Sh. Ramanand 129 Balmiki Sadan Mandir Marg	-do-		22 days	-do-	~~3168-00~~ 3378-00	
28.	Bunty S/o Sh. Vikram Singh S-70/90 Vijay Camp Nehru Nagar	-do-		24 days	-do-	~~3456-00~~ 3685-00	
29	Chander Shekhar S/o Man Singh 10A/10880 Karol Bagh	-do-		25 days	-do-	~~3600-00~~ 3838-00	
30	Anita W/o Sh. Rajbir G-1 Double Story Bligani	-do-		24 days	-do-	~~3456-00~~ 3685-00	
	Net Payable Rs 95,036-00					Rs 95,036-00	
		Daily Total	23 22 26 23 24 24 26 26 26 23 22 24 26 22 27 19 24 22 25 23 23 22 24 24 23 26	619 days	Total	~~89,471-00~~ 92,426-00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay Rs. 95,036-00 (Rupees Ninety Five thousand thirty six only)

S.No 01 to 30 all thumbs and sig. Attested and fully paid

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

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

CANCELLED Released for Payment

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

VERIFIED FOR CASH/CHEQUE PAYMENT

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

Rs.	P.

Sheet-4.

HEALTH DEPARTMENT

MUSTER ROLL NO. 546. (From 1/4/09 To 30/4/09)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~490~~ 490

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 ..... (1/13 … 30/17)	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.	Rajesh Kumar s/o Sh. Mahesh Singh House No-169 Sultan Puri	Dailywages Sfk	S A S A A S A S A	19 day	142 CA	~~2716-00~~ ~~2917-00~~ 2917-00	
22.	Smt. Parmeela w/o Sh. Rajesh House No-169 Sultan Puri	"	S A S A A S A S A	19 day	do-	~~2716-00~~ 2917-00	
23.	Mohan s/o Sh. Parshu Dayal 16/147 Trilok Puri	"	A S S A S S	24 day	do-	Paid ~~3469-00~~ 3685-00	
24.	Babli w/o Sh. Sunil A-92 New Usman Nagar	"	S A A S S	22 day	do-	~~3168-00~~ 3378-00	
25.	Santosh w/o Sh. Krishan 94-N.D.M.C. Flat Aliganj	"	S A S A S	23 day	do-	~~3324-00~~ 3531-00	
				506 day		c/o Rs 77,686-00 Total ~~73137-00~~ 75676-00	
	Daily Total		18 18 22 18 21 20 21 21 21 18 18 19 21 17 23 16 20 19 21 19 18 17 20 19 19 22				
	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-3

HEALTH DEPARTMENT

MUSTER ROLL NO. 546 (From 1/4/09 To 30/4/09)

Circle No. XV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 490.

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 ... (1/12 … 30/13, 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.	Ashish S/o Sh Mahesh Chand G-33 Harijan Basti Mandir Marg	Daily wages S.K.		25 days	142 + CA	3614-00 3838-00	
17.	Sonu S/o Sh. Chander 1138 Kalyan Wash	do		23 days	do	3531-00	Sonu
18.	Smt. Resham W/o Sh. Jaswant Singh BH-19 Sultanpuri	do		17 days	do	2610-00	रेशम
19.	Anita W/o Sh. Vijay Kum. 93 Sultanpuri	do		17 days	do	2610-00	अनीता
20.	Gulsham S/o Sh. Zile Singh House No-12 Jwala Puri			21 days	do	3224-00	गुलशन
			Daily Total	399 days	Total	61,258-00	
			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		

Sheet-2.

HEALTH DEPARTMENT

MUSTER ROLL NO. 546 (From 1/4/09 To 30/4/09)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 470

Accountant (HG), 3236 CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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 days	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.	Seema w/o Sh. Ajit 10846 Jhandewalan	Daily wages S.K.	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	25 days	CA	3614-00 3838-00 3838-00 paid	Seema
12.	Manish Kumar S/o Sh. Mahabir Singh 9/4677 Gali No-1 Gadhi Nagar, Delhi 31	do	P P P A S P P P P P S P P P P P S P P P P P S P P P P P	25 days	do	3614-00 paid 3838-00	Manish
13.	Pardeep Kumar S/o Sh. Jagdish Ch. 118 Rani Garden Shastri Nagar	do	A P A S P P P P P S A P P P A S P P P A A A S A A A P	16 days	do	2373-00 paid 2456-00	[illegible]
14.	Sudhir S/o Sh. Jagdish Ku. 118 Rani Garden Shastri Nagar	do	P A A S P P P P P S A P P P A S P P P A A A S A A A A	15 days	do	2168-00 paid 2303-00	[illegible]
15.	Hari Chand S/o Sh. Shish Pal		A A A A A A A A A A A A A A A A A A A A A A A A A A A A			NIL	
15A.	Sunny S/o Sh. Rajender H.No. 462 Sahadra Delhi	do	S S S S P P P P	04 days	do	~~[illegible]~~ 614-00	[illegible]
						C/o Rs 45,445-00	
	Daily Total		12 11 13 10 13 10 12 12 12 10 11 10 12 13 13 10 12 12 12 11 9 9 11 11 12 13	296 days	G. Total	~~42,785-00~~ 45445-00	
	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-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 546 (From 1/4/09 To 30/4/09)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 490

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 ... (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 days	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.	Vinod Kumar S/o Sh. Sadhu Ram 43 Meethapur Village	Daily wages S.I.C.		20 day	142.8 CA	~~2847~~ 3071-00	
7.	Smt. Sheela Devi W/o Sh. Shyam Lal 190 Lodhy state New Delhi 3	-do-		26 day	-do-	~~3758~~ 3992-00	
8.	" Usha Devi W/o Sh. Rambir C-33/1027 Gali Badi	-do-		26 day	-do-	~~3758~~ 3992-00	
9.	" Kusumlata W/o Sh. - Chhattarpur 101 Block H Dakshinpuri N.D. 62	-do-		26 day	-do-	~~3758~~ 3992-00	
10.	" Poonam W/o Sh. Parveen 1/4 Hospital quators Sadar Bazar	-do-		19 day	-do-	~~2746~~ 2917-00	
						Rs 32396-00 3084-00	
	Daily Total		8999 | 9688886 | 7889998 | 8888978 | 8899	211 days	Total	~~30498~~ 32396-00	
	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

O.O. No:- D/83/CMO/49 Dt 18/2/09.

@ 151 + CA

(30) clerk wages S/K, L/B @ - 157 + CA

(1+5) Total sheets = 6

HEALTH DEPARTMENT

MUSTER ROLL NO. 546. (From 1/4/09. To 30/4/09.)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 490

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 ... 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. Ajay S/o Sh. Kishanchal A-12 D.D.A Flats, Double Story Est of Kailash	Daily wages S.K.	S S S S S	23 days	142 + CA	~~3324~~ 3531-00	
2.	" Bharat Lal S/o Sh. Kalu Ram T-3 Kalu Sarai New Delhi 16	do	S S S S S	28 days	do	~~3780~~ 3992-00	
3.	" Vinay Kumar S/o Sh. Rajender Pal L-304 Dakshin Puri M.D. 62	do	S S S S S	Nil	Nil do	Nil	
4.	" Sanjeev Kumar S/o Sh. Swagan Singh 19/212 Trilok Puri	do	S S S S S	25 days	do	~~3614~~ 3838-00	
5.	" Pardeep Kumar S/o Sh. Murari Lal 14/334 Dakshin Puri M.D. 62	do	S S S S S	20 days	do	~~2891~~ 3071-00	
			Daily Total	94 days	Total	~~13,587~~ 14432-00	
			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