@ Rs-151+CA per day

Sheet-IV

HEALTH DEPARTMENT

MUSTER ROLL NO. 556 (From 1/4/09 To 30/4/09)

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

In continuation of Muster Roll No. 529 37/17

PART-NOMINAL-ROLL 12/5/09

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
25	Sh. Inder Pal S/Sh. Peareyzal R/o A-178 Budh Vihar Colony Taj Pur Pahari Badarpur	P/W SK		25 days	151 CA 66/2	~~3674.00~~ 3838.00	(25) Paid
	Net Payable Rs 97,495-00						
	Daily Total			635 days	G. Total	97,495.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 97,495-00 (Rupees Ninety seven thousand four hundred ninety five only)

Accountant (HG) AAO (PH) 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.

CANCELLED 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

Rs.	P.

VERIFIED FOR CASH/CHEQUE PAYMENT

Received on 6/5/09 Entry to page 47 Serial No. 1288

Rs 6/5/09

Rs 30/5/09

S No 1 to 25 R79 and signature attached Paid in full

Ballirsh 30/5/09 SIVL AJIVL

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HEALTH DEPARTMENT

Sheet-III

MUSTER ROLL NO. 556 (From 1/4/09 To 30/4/09)

Circle No. VII Voucher No. Dated

In continuation of Muster Roll No. 529

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
19 Con	Sh Arun S/o Lalish Om Prakash R/o K-306 Dakshin Puri N Rly	DIW OH		26 days	152+ CA 66/=	3992.00	(19)
20 Con	Sh Jagal Kishor S/Sh Khushi Ram R/o 1288 Village Kilanji Katla Mohar, 2 Pur	—do—		25 days	—do—	3838.00	(20)
21 Con	Sh Rahul S/Sh mangal R/o 5/5550 A Gali N 2 East Rohtash Nagar Bakoli Tu Pasa. Nrm	—do—		24 days	—do—	3685.00	(21)
22 Con	Sh Giri Raj S/Sh Deepu Lal R/o A-87 Lal Kuan Badarpur W. Rly	—do—		26 days	—do—	3992.00	(22)
23 Con	Sh Dinesh S/Sh Jai Chand R/o 10/84 Trilok Puri Delhi.	—do—		26 days	—do—	3992.00	(23)
24 Con	Sh Nitin Kumar S/Sh Raj Pal R/o 10/79 Trilok Puri Delhi	—do—		26 days	—do—	3992.00	(24)
	Daily Total		24 24 24 24 5 24 24 23 23 24 5 23 23 23 23 24 23 5 23 23 23 23 23 23 5 23 23 24 24	610 days	G. Total	93657.00	
	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.

Balance Paid

HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO. 556 (From 1/4/09 To 30/4/09)

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

In continuation of Muster Roll No. 529

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
13	Sh Rohit S/o Sh Chunni Lal R/o D-32 Central Jail Staff Ham Nagar N Delhi	O/W Sk	P 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 P	26 day	152 CA 6 1/2	~~3758.00~~ 3992.00	Paid (13)
14	Sh Vinod S/o Sh Brahamsingh R/o 16/415 Trilokpuri Delhi	do	P 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 P	26 day	do	~~3758.00~~ 3992.00	Paid Tanja (14)
15	Smt Babita W/o Sh Satbir Singh R/o J-11/129 Madangir N Delhi	do	P 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 P	26 day	do	~~3758.00~~ 3992.00	Paid Babita (15)
16	Sh Ravi S/o Sh Chander Bhan R/o	do	P 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 P	26 day	do	~~3758.00~~ 3992.00	Paid (16)
17	Sh Lokesh Kumar S/o Sh Om Prakash R/o H/250 Dakshin Puri Nand Delhi	do	P 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 P	26 day	do	~~3758.00~~ 3992.00	Paid (17)
18	Sh Om Pal S/o Sh Krishan Kr R/o 1/41 B Block Agar Nagar Prem Nagar	do	P 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 P	26 day	do	3992.00	Paid (18)
	Daily Total		18 18 18 18 S 18 18 18 18 18 18 S 18 18 17 17 18 17 S 17 17 17 17 17 17 S 17 17 18 18	457 day	G. Total	70,166.00	
	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-I

MUSTER ROLL NO. 556 (From 1/4/09 To 30/4/09)

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

In continuation of Muster Roll No. 529.

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	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
7	Sh. Arjun Singh S/o Sh. Har Lal R/o 17 D/Store Aligarh N. Delhi	D/W SR		16 days	151 + CA 66/-	~~2313.00~~ 2456.00	Arjun Singh. (7)
8.	Smt Mithlesh W/o Sh. Ravi R/o G. 215 Dakshin Puri N. Delhi	-do-		26 days	-do-	~~3758.00~~ 3992.00	[illegible] (8)
9.	Sh Anoop S/o Sh Om Vir R/o A-II 1652 Bhalswa J.J. Colony Delhi.	-do-		26 days	-do-	~~3758.00~~ 3992.00	Anoop (9)
10	Sh Mordhaj S/o Sh. Karam Vir R/o 17/109 JH Kalyan Puri Delhi	-do-		26 days	-do-	~~3758.00~~ 3992.00	[illegible] (10)
11	Sh Dinesh S/o Sh Sohan Pal R/o A-40 Khichari Puri Delhi	-do-		26 days	-do-	~~3758.00~~ 3992.00	[illegible] (11)
12	Smt Usha W/o Sh Raj Kumar R/o 14/178 Dakshin Puri New Delhi	-do-		26 days	-do-	~~3758.00~~ 3992.00	USHA (12)
	Daily Total			301 days	G. Total	46,214-00	
	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.

O-O-No!- D/118/CMO/HQ Dt. 4/3/09. @ 151+CA per day (25) daily wages 8/14, L/B @ 151+CA per day (1+4) Total sheets 5

HEALTH DEPARTMENT

MUSTER ROLL NO. 556 (From 1/4/09 To 30/4/09)

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

In continuation of Muster Roll No. 529

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	Dates 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
1	Sh. Amit S/o Sh. Suresh Chand, R/o A-8 Palika Dham New Delhi	DWO Sfi	[illegible]	26 days	151+CA 661/2	3992.00	(1) Amit
2	Smt Asha W/o Sh Raju, R/o 21/21 Rajsthan State Rd Cor New Delhi	-do-	[illegible]	25 days	-do-	3838.00	(2) [illegible]
3	Smt Shalu W/o Sh Nand Kishor, R/o A-29 D.D.A. Flats Gulabi New Delhi	-do-	[illegible]	26 days	-do-	3992.00	(3) Rai alum [thumb impression]
4	Smt Neetu W/o Sh. Kamal Kishor, R/o 34 Palika Gram Sarojini Nagar New Delhi	-do-	[illegible]	26 days	-do-	3992.00	(4) नीतू
5	Sh Mahesh S/o Sh Baljor, R/o H.No. Durgapuri Shahdara Delhi	-do-	[illegible]	26 days	-do-	3992.00	(5) महेश
6	Sh. Surender S/o Sh Kishan Lal, R/o 0/60 IInd Floor Malka Ganj Delhi	-do-	[illegible]	26 days	-do-	3992.00	(6) सुरेन्द्र
	Daily Total		[illegible]	155 days	G. Total	23,798.00	
	Initials of person marking the daily attendance		[illegible]				
	Initials of Inspecting Officer		[illegible]				

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