HEALTH DEPARTMENT . C. No. IX

Sheet-IV

MUSTER ROLL NO. 621 (From 20/5/09 To 31/5/09)

Circle No. IX Voucher No. 23/11 Dated 3/6/09

In continuation of Muster Roll No. fresh

PART-NOMINAL-ROLL

Accountant (HG). CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1–19	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
		D/wages														196	1517	30088	
21	Sh. Mohinder S/o Uma Ram H. No. 17/362 Kalyanpuri Delhi	S/c	→	P	P	P	P		P	P	P	A	A			9 days (8 days C.A)		1382.20	Paid 1228.12 810
22	Sh. Vivek S/o Mukesh. H. No. 2232 Gali Shankar Bali Sita Ram Bazar Kali Masjid.	S/c	→	P	P	P	P		P	P	P	P	P	P		10 days	〃	1535.20	Paid 818
23	Sh. Pardeep S/o Ranjeet Singh. H. No. 11/166 N.D.M.C. Staff Qtrs. Bapu Dham	S/c	→	P	P	P	P		P	P	P	P	P	P		10 days	〃	1535.20	Paid 818
24	Sh. Shyam Lal S/o Ram Singh. H. No. 64 Balmiki Basti Mandir Marg N. Delhi	S/c	→	P	P	P	P		P	P	P	P	P	P		10 days	do	1535.20	Paid 818
25	Sh. Rahul S/o Rakesh.	S/c	→	A	A	A	A		A	A	A	A	A	A		Nil		do	—
26	Smt. Sunita D/o Ram Charan.	S/c	→	A	A	A	A		A	A	A	A	A	A		Nil		do	
	Daily Total			24	20	24	24		24	24	24	23	24	23		135	Total	36075.20 / 35921.20	
	Initials of person marking the daily attendance																		
	Initials of Inspecting Officer																		

PAID IN FULL

S NO 11024 Rs. 41471

Received on 4/6/09 Entry in page 49 serial No 1340.

Pay Rs. 35921=20 (Rupees Thirty five thousand Nine hundred Twenty One Only)

Accountant (HG) M.O.H. Sr. A.O (PH) 5-6-09

AAO (PH) 4/6/09

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

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

CANCELLED — Passed for Payment

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

(To) daily wages S/K, L/B @ 15/+ CA per day

Sheet-III

HEALTH DEPARTMENT

MUSTER ROLL NO. 621 (From 20/5/09 To 31/5/09)

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

In continuation of Muster Roll No. Fresh.

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation D/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	S/K	15 14 15 15 15 15 15 15 15 15 15 15 (A)	14 9 / 09 days	15/+ CA	22872.00 / Paid 1382.00	[illegible]
17	Sh. Ajay S/o Sh. Sumar Singh. H.No 69 Harijan Bast Mandir Marg N. Delhi	do	15 14 15 15 15 15 15 15 15 15 15 15 (A)	9 days	4	Paid 1382.00	[illegible]
18	Sh. Shambu S/o Bhamwar Lal. Juggi No C-J Nand Nagari Delhi-93.	do	15 15 15 15 15 15 15 15 15 15 15 15	10 days	4	Paid 1535.00	[illegible]
19	Sh. Dinesh Kr S/o Vijender Singh D-71/2 Mzudpur Harijan Basti Basant Kunj. N. Delhi	do	15 15 15 15 15 15 15 15 15 15 15 15	10 days	4	Paid 1535.00	[illegible]
20	Sh. Ajay Kr S/o Soran Chand H. No. 19/278 Bapu Dham N. Delhi-21	do.	15 14 15 15 15 15 15 15 15 15 15 15 (A)	9 days	4	Paid 1382.00	[illegible]
	Daily Total		20 16 20 20 20 20 20 20 20 20	196 days	G. Total	30,088.00	
	Initials of person marking the daily attendance		[illegible]				
	Initials of Inspecting Officer		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

Rs.	P.

HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO. 621 (From 20/5/09 To 31/5/09)

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. Fresh.

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation & 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 Rich Pal. H.No. 1973 Vill Pilanji colla mubarakpur N. Delhi	Mic		10 days	151+ C.A	15,350 Paid 1535-0	Rajesh 2/8
12	Sh. Rakesh S/o Dhanpal. H.No. 1985 Vill Pilanji Kotla mubarakpur N. Delhi	do		10 days	4	1535-0 Paid	Rakesh Sajwan 3/8
13	Sh. Chandar Parkash S/o Rajender. H.No. f. 15 Palika Dham. N. Delhi	do		10 days	4	1535-0 Paid	Chander Parkash 3/8
14	Smt Geeta W/o Suraj Block No. 31/3 Trilok puri N. Delhi - 91	do		9 days	4	1382-0 Paid	3/8
15	Sh. Deepak S/o Naresh. H.No. 124/1 Prem Gali Kotla mubarakpur N. Delhi	do		10 days	4	1535-0 Paid	3/8
			Daily Total	149 days	G. Total	22,872-0	
			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.....

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 621 (From 20/5/09 To 31/5/09)

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

In continuation of Muster Roll No. Fresh

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	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
		Q wagers		50	151+CA	7675.00	
6	Sh. Shammi S/o Sh. Premchand H. No A-319 Minto Road New Delhi	S/K		10 days		1535.00	21 [signature]
7	Sh. Deepak S/o ~~Naresh~~ Vinod Sarvent Q. H. No 21 Ashoka Road New Delhi	do		10 days	"	1535.00	Deepak [signature]
8	Sh. Vicky S/o Amar Singh, 10 A/10803 Balmiki Colony Sat Nagar Wea Karol Bagh	do		10 days	"	1535.00	Vicky [signature]
9	Sh. Vijender S/o Bhagwan Swroop H. No A. 225 Jwalapuri Delhi - 86	do		10 days	"	1535.00	[signature]
10	Sh. Parveen S/o Madan Lal. H. No. 83. Doublestory Prithvi Raj Lane Khan Mkt	do		10 days	"	1535.00	Parveen [signature]
	Daily Total			100	G. Total	15,300.00	
	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.

D/203/CMO/HQ Dt. 18/5/09.

HEALTH DEPARTMENT

C.No 9.

(26) daily wages S/K, L/B @ 151+ CA per day.

(1+4) Total sheet =5

MUSTER ROLL NO. 621 (From 20/5/09 To 31/5/09)

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

In continuation of Muster Roll No. Fresh.

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation D/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 Vill Delhi Cantt. N. Delhi	S/K		10 days	151+ C.A	1535-00	Ajay
2	Sh. Mukesh S/o Madanlal. H.No. 31 Multistory Ali Ganj New Delhi	"		10 days	"	1535-00	Mukesh
3	Sh. Vijay S/o Bhanwarlal. Juggi No C I Nand Nagari Delhi - 93.	"		10 days	"	1535-00	Vijay
4	Sh. Ravi S/o Om Rishal. H.No. E. 15 Palika Dham N. Delhi	"		10 days	"	1535-00	Ravi
5.	Sh. Deepak S/o Sh. Maheshkr H.No. G. 12 Palika Dham. New Delhi	"		10 days	"	1535-00	Deepak
	Daily Total			50 days	G. Total	7675-00	
	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.

...d Total of this Muster Roll ... ... Rs. P.

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

amount paid (in words) Rupees .....