Sheet-4

HEALTH DEPARTMENT

MUSTER ROLL NO. 664 From 1/6/09 To 30/6/09

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

In continuation of Muster Roll No. 621

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
21	Sh. Ajay S/o Sosan Chand H.No 19/278 Bapu Dham N. Delhi-21	Wk		~~419~~ 513 Days 26 dy	151+ C.A	78765-00 Paid 3992-00	Ajay
22	Sh. Mohinder S/o Uma Ram H.No 17/362 Kalyanpuri Delhi	Wk.		25 dy	do	Paid 3838	Umahendra
23	Sh. Vivek S/o Sh Mukesh. 2252 Gali Shankar Bali Sita Ram Bazar Kali Marg N.D.	Wk		26 dy	do	Paid 3992-00	Vivek
24	Sh. Pardeep S/o Sh. Rajender Singh 11/166 N.D.M.C. Staff Quarters Bapu Dham N. Delhi	Wk		26 dy	do	Paid 3992-00	
25	Sh. Rahul S/o Sh. Rakesh. H.No 165 Balmiki Basti Mandir Marg N. Delhi.	Wk		Nil	do	NIL	X
26	Smt Sunita W/o Sh Ramcharan 121/1 Radha Krishna Mandir Mandir Marg N. Delhi	Wk		Nil	do	NIL	X
			Daily Total	516 (616 Days)	G. Total	Rs 94579-00 94,579-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 94,579-00 (Rupees Ninety Four thousand five hundred Seventy nine only)

Paid in full.

S. No 1 to 24 Attd

Rs. P.

Accountant (HG) 3/7/09 A.O (PH) M.O.H. Sr. A.O

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

Head Cashier

55/H 7/7/09

Rubalw 02/7/09 Received on 02/7/09 Entry in 14 pages Serial No 1102 Kumar Sr. A.O (HG)

Sheet-3

HEALTH DEPARTMENT

MUSTER ROLL NO. 664 (From 1/6/09 To 30/6/09)

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

In continuation of Muster Roll No. 621

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation D/W	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. Deepak S/o Naresh H. No 1241 Prem Gali Kotla mubarkpur N. Delhi	S/K		283 383 Days 26dy	151+ C.A	58805-00 Paid 3992-0	
17	Sh. Kapil S/o Kamal H. No 6/285 Doongarmoh Ella farash Bazar Delhi	S/K		26dy	do	Paid 3992-0	
18	Sh. Ajay S/o Sumar Singh H. No. 69 Hari Jan Basti Mandi Emary. N. Delhi	S/K		26dy	do	Paid 3992-0	
19	Sh. Shambu S/o Bhamwar Lal Juggi No C-I Nand Nagari Delhi-93.	S/K		26dy	do	Paid 3992-0	
20	Sh. Dinesh S/o Sh Vijender Singh D 71/2 Mzudpur. Hari Jan Basti Basant Kunj N. Delhi	S/K		26dy 513 413	do	Paid 3992-0	
	Daily Total		20 19 20 20 20 20 20 20 19 19 19 19 19 19 20 20 19 20 20 20 20 20 20 20 20		G. Total	78765-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		N N N N				

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

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

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

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.

Balance Paid

Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 664 (From 1/6/09 To 30/6/09)

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

In continuation of Muster Roll No. 621

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. Shyamlal S/o Ramsingh H.No. 64 Balmiki Basti Mandi Samaypur N.D.	S/K.																																260 Days	151+15	39,928-00	
																																		24 Days	C.A	Paid 3685-00	
12	Sh. Rajesh S/o Rich Pal H.No 1973. Vill Pilanji Kotla Mubarakpur. N. Delhi	do																																26 Days	do	Paid 3992-00	
13	Sh. Rakesh S/o Dharamlal H.No. 1985 Vill Pilanji Kotla Mubarakpur. N. Delhi	do																																26 Days	do	Paid 3992-00	
14	Sh. Chandarlal S/o Rajesh H.No f. 15 Palika Dham Golmarket N. Delhi	do																																25 Days	do	Paid 3838-00	Chandar Prakash
15.	Smt Geeta W/o Suraj Block No 31/3 Trilokpuri N. Delhi-91	do																																22 Days 22 Days	do	Paid 3378-00	
	Daily Total		15	14	15	15	15	15		15	15	14	14	15	14		14	14	15	15	15	14		15	15	15	15	15	15		15	15			383	G. Total	58,805-00	
	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.

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 664 (From 1/6/09 To 30/6/09)

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

In continuation of Muster Roll No. 621

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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. Shammi S/o Premchand H. No. A-319 Minto Road New Delhi	Daily wager S/k		BF 130 Days 26dy	151. +CA	BF Rs 19,960-00 3992-00	21/07
7	Sh. Deepak S/o Vinod H. No 21 Sorvent Quarter Ashok Road N. Delhi	S/k		26dy	do	Paid 3992-00	Deepak
8	Sh. Vijender S/o Bhagwan Saroop H. No A-225 Jawalapuri Delhi-86	S/k		26dy	do	Paid 3992-00	Vijender
9	Sh. Vijaylaxmi S/o Bhamwar Lal Jugg. No C-5 Nand Nagri Delhi-93	S/k		26dy	do	Paid 3992-00	Vijay
10	Sh. Ravi S/o Sh. Om Prakash H. No. E-15 Palika Dham New Delhi	S/k		26dy	do	Paid 3992-00	Ravi
	Daily Total		10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10	260 Days	G. Total	Rs 39,920-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

Accountant (HG) M.O.H. Sr. A.O

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

Rs.	P.

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

O.O No:- D/203/CMO/HQ Dt. 18/5/09.

(26) clerk wyer Sk, 4/B @ 151+CA Per day.

(174) = 5 sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 664. (From 1/6/09 To 30/6/09)

Circle No. TX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 621

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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
1	Sh. Ajay S/o Sulch Dayal H. No T. 181 Old Nangal Rai Village Delhi Cantt.	S/lc		26 dy	151+CA	3992-00	
2.	Sh. Mukesh S/o Madan Lal H. No. 31 Multi Story Ali Gang New Delhi	S/lc		26 dy	do	3992-00	
3	Sh. Parveen S/o Madan Lal H. No. 83 Double Story Prithvi Raj Lane N. Delhi	S/lc		26 dy	do	3992-00	
4	Sh. Deepak S/o Mahesh H. No. G. 12 Palika Dham New Delhi	S/lc		26 dy	do	3992-00	
5	Sh. Vikey S/o Amar Singh 10 A/10803 Balmiki Colony Sat Nagar Karol Bagh.	S/lc		26 dy	do	3992-00	
		Daily Total	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	130 Days	G. Total	19,960-00	
		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.