Sheet-IX

HEALTH DEPARTMENT

MUSTER ROLL NO. 699 (From 1/7/09 To 31/7/09)

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. 664 50/H 11/8/09

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation Daily wagers	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. Dinesh S/o Vijendersingh. D-71/2 M Sadpur Harijan Basti Begumpur.	Sfk		27dy		4143-00 Paid	
22	Sh. Mohinder S/o Uma Ram. H.No 17/362 Kalyan puri Delhi -	Sfk		26dy		3989-00 Paid	
23	Sh. Vivek S/o Mukesh 2252 Gali Shah Nikar Bada Sita Ram Bazar	Sfk		27dy		4143-00 Paid	
24	Sh. Pardeep S/o Rajender 11/166 N.D.M.C. Staff Outer Bajpur Dhanda Vih	Sfk		27dy		4143-00 Paid	
	Smt Sunita S/o Ramchand	Sfk		Nil		—	
	Sh Rahul S/o Rakesh	Sfk		Nil		—	
			Daily Total	637 Days	G. Total	97,740-00	

Net Payable Rs 97,740-00

Initials of person marking the daily attendance

VERIFIED FOR CASH/CHEQUE PAYMENT

Initials of Inspecting Officer

Pay Rs. 97,740-00 (Rupees Ninety Seven thousand Seven hundred Forty only.

Paid in full.

S.No 1 to 24 Rs. P. Bal + CF

Accountant (HG) AAO (PH) 6/8/09

A.O (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.

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

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

Less H-102

Entry Checked upto 25 Entry Checked upto 26 Amount 5-0 (HG) 8/10/09

Sheet-III

HEALTH DEPARTMENT

MUSTER ROLL NO. 699 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 664

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
16	Sh. Deepak S/o Naresh, H.No. 124/1 Prem Gali Kotla Mubarkpur. N. Delhi	S/k		396 Day 157+ 26 dys C.A		60761-00 3989-00	Paid
17	Sh. Kapil S/o Kamal. H.No 6/285 Doonger. Mohalla Farsh Bazar Delhi	S/k		27 dy	do	4143-00	Paid
18	Sh. Ajay S/o Sumar Singh H.No. 69 Harijan Basti Mandir Marg. N. Delhi	S/k		27 dy	do	4143-00	Paid
19	Sh. Shambu S/o Bhamwar Pal. Jugginu C.I Nand Nagri Delhi - 93.	S/k		27 dy	do	4143-00	Paid
20	Sh. Ajay Kr S/o Soran Chand H.No. 19/278 Bapu Dham New Delhi	S/k		27 dy	do	4143-00	Paid
	Daily Total		19 19 20 20 20 20 19 20 20 20 20 20 18 20 20 20 20 20 19 20 20 18 19 20 20 20 20	530	G. Total	81,322-00	
	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

Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 699 (From 1/7/09 To 31/7/09)

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. 664

L. Sc
Accountant (HG),

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accoording 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
11	Sh. SHYAM s/o Ram Singh. H. No - 64 Balmiki Basti Mandir marg N. D.	Safaiwala	P P P P A P P P P P P P P A P P P P P P P P P P P P P P P P P P P	26dy	151+ C.A	40,661 Paid 3989	Sig. & Left Thumb Impression of Ram Singh
12	Sh. Raj s/o Richhal. H. No. 1973. Vill Pilanji Kotla mubarakpur N. Delhi	Safaiwala	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	27dy	do	4143-00 Paid	Raj 1.
13	Sh. Rakesh s/o Dharam Pal H. No. 1985 vill Pilanji kotla mubarakpur N. Delhi	Safaiwala	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	27dy	do	4143-00 Rakesh	Rakesh Kumar S/o Dharam Pal
14	Sh Chandar Parkash s/o Rajender. H. No. 15 15 Palika Kendra Near Delhi	Safaiwala	P P P A P P P P P P P P P P P A P P P P P P P P P P P P P P P P P	25dy	do	3836 Paid	Chander Parkash S/o Rajender
15	Smt Geeta w/o Sushil. Block No. 31/3 Trilokpuri N. Delhi-91	Safaiwala	P P P P P P P P P P P P P A P P P P P P P P P P P P P P P P P P P	26dy	do	3989 Paid	Smt Geeta w/o Sushil
	Daily Total		15 14 15 15 15 15 15 15 15 15 15 15 13 15 15 15 15 15 14 15 15 13 14 15 15 15 15	396dy	G. Total	60,761	
	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

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 699 (From 1/7/09 To 31/7/09)

Circle No. FX Voucher No. Dated.

In continuation of Muster Roll No. 664

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation Daily wagers	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. Vijender S/o Bhagwan Sarup. H.No. A.225 Jawalapuri Delhi-86	S/L		134 Days / 26 dy	151+ C.A	20,561-00 / 3989-00	
7	Sh. Deepak S/o Vinod. H.No 21 ~~Rabita~~ Ashoka Road N.Delhi	S/L		26 dy	do	3989-00	
8	Sh. Parveen S/o Madan. H.No 83 Double story Ishwar Mat Pritham Marg Laxmi Nagar N. Delhi	S/L		27 dy	do	4143-00	
9	Sh. Ravi S/o Om Rishan. H.No. E/15 Palika Dharam. Nego Delhi	S/L		27 dy	do	4143-00	
10	Sh. Vicky S/o Amar Singh. 10A/10 803 Balmiki Colony Sat Nagar. Wea Karol Bagh.	S/L		25 dy	do	3836-00	
	Daily Total		9 10 9 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 9 10 10 8 10 10 10 10 10	265 Days	G. Total	40,661-00	
	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.

O.O. No:- D/203/cmo/49 Dt. 18/5/09.

HEALTH DEPARTMENT

(96) daily wages @ Rs. 413 @ 1517 CA per day

MUSTER ROLL NO. 699 (From 1/7/09 To 31/7/09)

(144) = 5 sheet.

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. 664

PART-NOMINAL-ROLL

Accountant (HG),

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accorcding to classes	Designation D/wagers.	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 Sukh Dayal. H. No. T. 181 old Mangal Rai Vill. Delhi Cant	S/lc		27dy	1517 C.A	4143.00	31/7/09 Ajay
2.	Sh. Mukesh S/o Sh Madan. H. No 37 Ali Ganj. Lodhi Road N. Delhi	S/lc		26dy	do	3989.00	31/7/09 Mukesh
3	Sh. Vijay S/o Bhamchand. Jugg in No CI Nand Nagari Delhi - 93.	S/lc		27dy	do	4143.00	Vijay 31/7/09 Vijay
4	Sh. Deepak S/o Mahesh Ch. H. No. G. 12 Palika Dham Neo Delhi	S/lc		27dy	do	4143.00	31/7/09 Deepak
5	Sh. Shammi S/o Premchand H. No. A-319 Minto Road Neo Delhi	S/lc		27dy	do	4143.00	31/7/09 Shammi
	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	134 Days	G. Total	90,561.00	
	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 ... ...

Rs. P.

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

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