HEALTH DEPARTMENT

Sheet-4.

MUSTER ROLL NO. 732 (From 1/7/09 To 31/7/09)

Circle No. VI Voucher No. 68/H Dated

In continuation of Muster Roll No. Foem. 12/8/09

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 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. Deepak S/o Sh. Sunderlal R/o S/134/209, Maharchand Mkt. L Road New Delhi	Dhu Sey.	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	27 days		4143-00	
22	Sh. Jagan S/o Sh. Raj Kishor R/o 18/267, Bapu Dham Home Pali N. Delhi	"	P P P P (A) P P (A) P P S P P P P P S P P P P P S P P P P P	25 days		3836-00	
23	Smt. Lachchhoo W/o Sh. Lakhan R/o - 16/365, Tribhag Pur Delhi - 91.	"	P P P (A) S (A) P P P P S P P P P P S P P P P P S P P P P P	23 days		3529-00	
24	VACANT POST - D/N - SK			5170			
			Daily Total	Total		79327-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Net Payable Rs 79,327-00

Pay Rs. 79327-00 (Rupees Seventy Nine thousand three hundred twenty seven only)

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. 732 (From 1/7/09 To 31/7/09)

Circle No. VI 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 ... (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. Amit S/o Sh. Kishan Lal H/118, Trilok Puri New Delhi — 91.	Safai Sev.	P P P P S P P P P P P S P P P P P P S P P P P P S P P P P P	26 Days	Rs 50/174-00	3989-00	
17	Sh. Jitender S/o Sh. Rattan Lal R/o 129, Village Tharaffi Krishna Nagar New Delhi	"	P P A P S P P A P P A S A A A A A S A A A P P P S A A A P A	10 Days		1534-00	
18	Sh. Gurdev S/o Sh. Dharm Singh Uncle Sunil S/o Sh. Chhaly Lal		P P P P S P P P P P P S P P P P P P S P P P P P S P P P P P	27 Days		4143-00	
19	Sh. Arun S/o Sh. Vijay Singh R/o 23, D/S, Ali Ganj New Delhi-	"	P P P P S P P P P P P S P P P P P P S P P P P P S P P P P P	27 Days		4143-00	
20	Sh. JAG PAL S/o Sh. KALUTI RAM R/o F/11/296, Madan Gir N. Delhi	"	P P P P S P P P A P P S A P P P P P S P P P P P S P P P P P	25 Days		3836-00	
	Daily Total		S S S S S		G. Total	Rs 67,881-00 ~~67818-00~~	
	Initials of person marking the daily attendance			442 Days			
	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

Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 732 (From 1/7/09 To 31/7/09)

Circle No. VI 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	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 (207 Days)	Rate Rs.	P.	Amount (Rs. 31776.00)	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
11	Sh. Deepak S/o Sh. Mahender Prakash R/o 6/76, Bapu Dham Nome Plate N-Delhi	Dhw Su.	P	P	P	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	27 days			4143.00	Deepak
12	Smt. Pooja W/o Sh. Suresh R/o 84, Jodh Pur House Mess, Panclass Road N-Delhi	"	P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	26 days			3989.00	पूजा
13	Sh. Suresh S/o Sh. Naresh Kr. R/o 84, Jodh Pur Mess Panclass Road New Delhi	"	P	P	P	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	27 days			4143.00	सुरेश
14 / 14A	Sh. Puneet S/o Sh. Shyam Lal Kr. R/o 328/8, Pandav Nagar. Smt. MONIKA W/o Sh. MEHAR SINGH	"	P	P	P	P	S	A	A	A	A	A	A	S	A	A	A	A	A	A	S	P	P	P	P	A	A	S	P	P	P	P	P	13 days			1995.00	मोनिका
15	Sh. Ombir S/o Sh. Sohanpal R/o 4/72, Dakshin Puri New Delhi	"	P	P	P	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	27 days			4143.00	
	Daily Total						5							5							5							5								G. Total		50174.00	
	Initials of person marking the daily attendance		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	3270 days				
	Initials of Inspecting Officer						5							5							5							5											

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

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 732 (From 1/7/09 To 31/7/09)

Circle No. VI 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 ... 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
06	Sh. Sanjay S/o Sh. Ramdhir R/o 60, Palika Tram Sarojini Nagar Home Flats N. Delhi.	D/w Sh.		24 days		3683-00	
07	Sh. Ankush S/o Sh. Shyamlal R/o 123 Priya Darshani Camp Jamuna Bazar Delhi	"		10 days		1534-00	
08	Sh. Rakesh S/o Sh. Lakhmi R/o 123, Priya Darshani Camp Jamuna Bazar New Delhi	"		19 days		2915-00	
09	Sh. Sunder S/o Sh. Chandi 123, Priya Darshani Camp. Jamuna Bazar New Delhi.	"		27 days		4143-00	
10.	Sh. Manish S/o Sh. Mukesh R/o. Gandhi Sadan mandir marg. New Delhi			23 days		3529-00	
	Daily Total				G. Total	31761-00	
	Initials of person marking the daily attendance			207 Days			
	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/277/CMO/HQ Dt 26/6/09.

(24) Clerk wager 8/K. 4/B @ 151+CA per day.

(174) = 5 Sheet

HEALTH DEPARTMENT

MUSTER ROLL NO. 732 (From 1/7/09 To 31/7/09)

Circle No. VI 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 ... 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
01	Smt Shyamwati W/o Sh. Babram D/o Sh. R/o 5/5, NDMC, Flat Ali Ganj. New Delhi		P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	25		3836-00	
02	Sh. Hari Krishan S/o Sh. Lohanshal " R/o 85/268, P.K. Road N. Delhi		P	P	P	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	27		4143-00	
03	Sh. Satish S/o Sh. Banarsilal " R/o - 29, PST. Quarter Esteem Cantt. New Delhi		P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	A	P	P	P	P	26		3989-00	
04	Sh. Mukesh S/o Sh. Chholy Lal " R/o 24, M/S Flat Ali Ganj New Delhi		A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	A				
05	Smt Mithlesh W/o Sh. Hira Lal " R/o 10785, Nani Karim Thanelowalan Road New Delhi		P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	(A)	S	P	P	P	P	P	S	P	P	P	P	P	26		3989-00	
	Daily Total						S							S								S						S							G. Total	15957-00	
	Initials of person marking the daily attendance						S							S								S						S						104 days			
	Initials of Inspecting Officer						S							S								S						S									

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