HEALTH DEPARTMENT

Sheet-IV

MUSTER ROLL NO. 743 From 1/8/09 To 16/8/09

Circle No. IV Voucher No. 79/H Dated .....

In continuation of Muster Roll No. 694 14/9/09

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
21	Sh. Sanjeev S/o Sh. Ramparsad — do — Add- A-183 Tigri Khampur J.J. Colony New Delhi-		A S A A A A S A A A A A S A A A A S	5 days	— do —	—	760-00 Rupees Sixty only
22	Sh. Vinod Kr S/o Sh. Sukhbir Singh — do — Add- 16 Balmiki Basti Mandir Marg New Delhi —		A S A A A A A S A A A A S	2 days	— do —	—	307-00 Rupees Sixty only
23	Sh. Manesh S/o Sh. Balbir Singh — do — Add- 26 Balmiki Basti Mandir Marg New Delhi —		S A A S	11 days	— do —	—	1689-00 Rupees
24	Smt Veena W/o Sh. Chandu Kr — do — Add- 93 - Balmiki Basti Mandir Marg. New Delhi —		S S	13 days	— do —	—	1996-00 Rupees
25	Smt Sarita W/o Sh. Vinod Kr — do — A-9 Radhi Colony New Delhi —		S S	13 days	— do —	—	1996-00 Rupees
26	Sh. Surinder Kr S/o Sh. — do — Raghubir Add = 41- Mansarover Park Shahdara Delhi-		S S	13 days	— do —	—	1996-00 Rupees
		Daily Total	21 21 20 18 20 22 20 21 22 21 21 19 19	266 days		—	40,841-00
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

0719/09 received on 3-9-09 Entry has been made in page No. 56 of Sr. No. 1516. 3.9.09 (H-G) 3-9-09

Net payable Rs 40841-00

Pay Rs. 40,841-00 (Rupees Forty thousand eight hundred forty) only daily

Serial No 1 to 20 22 to 26 Fully Bill Serial No 1 to 20 22 to 26 all fig & Rs attested —

Serial No 21 Sh. Sanjeev S/o Ramparsad Amount Balance Rs 768-00

Grand Total of this Muster Roll ...

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

Rs.	P.

Accountant (HG)

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 A.O (PH) M.O.H. Sr. A.O

Payment

Sheet-III

HEALTH DEPARTMENT

MUSTER ROLL NO. 743 (From 1/8/09 To 16/8/09)

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 694

PART-NOMINAL-ROLL

Accountant (HG) — CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation JMR	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. Amit Kr S/o Sh. Amar Singh Add= 2245 II Ladhi Road New Delhi	-do-	12 S 12 11 10 11 12 10 S 11 13 12 11 11 11 S	13 days	-do-	—	1996-00 Paid Sig attested
17	Sh. Sanney S/o Sh. Ramesh Chand Add= F-45 Balmiki Sadan Mandir Marg New Delhi	-do-	S S S S S S S S S S S S S S S S	13 days	-do-	—	1996-00 Paid Sig attested
18	Sh. Rajesh S/o Sh. Omparkash Add= 33 Balmiki Sadan Mandir Marg N. Delhi	-do-	S S S S S S S S S S S S S S S S	13 days	-do-		1996-00 Paid Sig attested
19	Sh. Sumit S/o Sh. Jaiparkash 15/D-5 Prithvi Raj Lane New Delhi	-do-	S S S S S S S S S S S S S S S S	10 days	-do-		1535-00 Paid Sig attested
20	Sh. Nanak Chand S/o Sh. Hari Chand Add= Palika Dham New Delhi	-do-	S S S S S S S S S S S S S S S S	13 days	-do-		1996-00 Paid Sig attested
	Daily Total		17 S 17 16 15 16 17 15 S 16 18 17 15 15 15 S	209 days			32,089-00
	Initials of person marking the daily attendance		S S S S S S S S S S S S S S S S				
	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.

Sheet II

HEALTH DEPARTMENT

MUSTER ROLL NO. 743 (From 1/8/09 To 16/8/09)

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 694

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 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. Manoj Kr S/o Sh. Kumesh Add - 107, Balmiki Sadan Mandir Marg New Delhi	-do-	S S S S S S S	13 days	-do-	—	1996-00 Paid Sig attested
12	Sh. Sunil Kr S/o Sh. Madanlal Add - 848 Bapa Nagar New Delhi	-do-	S S S S S S S	13 days	-do-	—	1996-00 Paid Sig attested
13	Sh. Pardeep S/o Sh. Summer Singh Add - 315 Shaha Pur Jat New Delhi	-do-	S S S S S S S	13 days	-do-	—	1996-00 Paid Sig attested
14	Sh. ~~Nanak~~ Akash S/o Jai Kishan Add - 5-Manak Bhawan I.T.O New Delhi	-do-	P S P A A A P A S P P A A A A S	05 days	-do-	—	768-00 Paid Sig attested
15	Sh. Amit Kr S/o Sh. Vinod Kr Add - 2/603 Block A2 Resatalment Colony Bhalaswa Delhi	-do-	A S A A A A A S A A A A A A S	Nil	-do-		
	Daily Total		12 S 12 11 10 11 12 10 S 11 13 12 11 11 11 S	147 days			22,570-00
	Initials of person marking the daily attendance		S S S S S S S S S S S S S S S				
	Initials of Inspecting Officer		Y Y Y Y				

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.

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 743 (From 1/8/09 To 16/8/09)

Circle No. IV Voucher No. .... Dated ....

In continuation of Muster Roll No. 694.

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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	Smt Saraj W/o Sh. Prem Add- D-15 Balika Dham New Delhi-01	T.M.F.Sk -do-	12 days	-do-	—	1842-00 Paid Rtu attested Sd/-
7	Smt Asha W/o Sh. Deepak Add- 35/356 Tirlok Puri Delhi-09	-do-	13 days	-do-	—	1996-00 Paid Sig attested 31/8/11 Sd/-
8	Smt Vimla W/o Sh. Ramesh Add- 213. Dhashrath Puri Nasirpur New Delhi	-do-	13 days	-do-	—	1996-00 Paid Sig attested Sd/-
9	Smt Madhu W/o Sh. Jaipal Add- F-585 Raghubir Nagar Rajori Garden New Delhi	-do-	2 days	-do-	—	307-00 Paid 314 Sig attested Sd/-
10	Sh. Sanjay S/o Sh. Babulal Add- 22 Balmiki Sadan Mandir Marg New Delhi-110001	-do-	Nil	-do-	—	

Daily Total: 8 S 8 8 7 8 8 7 S 7 9 9 8 8 8 S — Total 103 days — Amount 15,814-00

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

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

OO-No:- D/203/CMO/49 Dt. 18/5/09.

(26) daily wages Sk, 4 BC 15 Tea per day. (174) = 5 sheet

HEALTH DEPARTMENT

MUSTER ROLL NO. 743 (From 1/8/09. To 16/8/09.)

Circle No. TV Voucher No. Dated.

In continuation of Muster Roll No. 694.

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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
1	Smt Nirmla W/o Sh. Jagdish Add- 1959. Village. Lilony Katla, Mubarak Pur M. Delhi-	D/wages Sk	13 days	-do-	—	1996-00 Rec'd Sig attested
2	Smt Urmila D/o Sh. Shiri Chand -do- Add- 184 J.J Colony Wazirpur Delhi	-do-	13 days -do-			1996-00 Rec'd Sig attested
3	Sh- Kushalam S/o Shankar Add- F-43 Balmiki Sadan Mandir Marg M. Delhi-1	-do-	13 days -do-	—		1996-00 Rec'd Sig attested
4	Smt Santosh W/o Sh Mukesh -do- Add- 1570 Indra Basti Katla Mubarak Pur M. Delhi-		13 days -do-	—		1996-00 Rec'd Sig attested
5	Sh- Akash S/o Sh- Baipal -do- Add- 38 Mandawali Fazalpur Delhi-92		11 days -do-	—		1689-00 Rec'd Sig attested
	Daily Total		63 days Total			9,673-00
	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.