HEALTH DEPARTMENT

Sheet-5

MUSTER ROLL NO. 775 (From 1/8/09 To 31/8/09)

Circle No. I Voucher No. 37/H 11/9/09 Dated

In continuation of Muster Roll No. 727

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
25	Sandeep S/o Madanlal Kamlesh W/o Ramesh. AD D- B-87 Sec I Pabbankala			542 Days 24 days	151+ CA -do-	Rs 83,214-00 3685-00	Sandeep
28	Kamlesh W/o Ramesh Sandeep S/o Madanlal AD D- 9 M/S Alicia M.D.			26	-do-	3992-00	कमलेश
29	Meetu W/o Sujeet AD D-			Nil	-do-	Nil	
30	Arti W/o Akash AD D Nil			Nil	-do-	Nil	
31	Vacant						
32	Vacant						
	Daily Total			592 Days		Rs 90,891-00	
	Initials of person marking the daily attendance				G. Total	91,044	
	Initials of Inspecting Officer						

Net Payable Rs 90,891-00

Received 7-9-09 entry has been made in page 57, Sr. No. 1539. S.O. (H.G.)

Pay Rs. 90,891-00 (Rupees Ninety thousand eight hundred ninety one only).

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

CANCELLED 7/9/09 Released for Payment

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. 32 P. R.T.I, L.T.I

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

Fuller paid S.No. 1 and Sign attested

Sheet-4

HEALTH DEPARTMENT

MUSTER ROLL NO. 775 (From 1/8/09 To 31/8/09)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 727

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
21	Smt. Kiran w/o Rajkr- Ad D- 16/260 Babu Dham	M/w		416 Days 26 days	151 HCA	Rs 63,869-00 Pay 3992-00	
22	Smt. Manju w/o Chander Ad D- 7/15 Jn'lok Pur Delhi	do		24	do	Pay 3685-00	
23	Kela w/o Dharam Pal- Ad D- 17/35 Indira Camp Ni'd	do		25	do	Pay 3838-00	
24	Sharela w/o Ram Gopal- Ad D- 28 Red Cross- Ni'd	do		25	do	Pay 3838-00	
25	Vikram s/o Suraj Prakash Ad D- Gurwali Pahar Gunj	do		26	do	Pay 3992-00	
26	Smt. Nirmala w/o Sat bir Ad D- Madan Gir Ni'd	do		Nil	do	Nil Rs 83,394-00	
	Daily Total			543	G. Total	83,367	
	Initials of person marking the daily attendance			542 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.

HEALTH DEPARTMENT

Sheet-3

MUSTER ROLL NO. 775 (From 1/8/09 To 31/8/09)

Circle No. I Voucher No. Dated

In continuation of Muster Roll No. 727

L. 8

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accorrding 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)	Rahul S/o Dali Ram ADD- S-29 D.S.D Pkm. Alipur		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	341 Days 16 days	N/Rea	52,355-00 Pay 2456-00	
(17)	Mukul S/o Raj- ADD- 8784 Purana Killa M.C-		P P A 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	21 days	-do-	Pay 3224-00	
(18)	Rajesh S/o Teja Ram ADD- 103 PKT 1 CC Bebadpur Extn. 3		A S 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	12 days	-do-	Pay 1842-00	Raj-A
(19)	Veer S/o Tilak Ram ADD- 19 GLD Hamdam Basti M.		P S 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	26 days.	-do-	Pay 3992-00	
(20)	Anil S/o Krishan ADD- 125 A-Shade C Pur		A S P P P P P P P H S P P P P P P P P P P P P P P P P P P P	nil	-do-	—	
			Daily Total	419	G. Total	4160 days 63,869-00	
			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.

Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 775 (From 1/8/09 To 31/8/09)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 727

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
11	Rita W/o Rajan Ad D- H.M-89 Bdmilai Bagh M.D-			221 Days ~~26~~ 26	15 1/4	Rs 33931-00 Paid 3992-00	
12	Deepak S/o Baddal Ad D- 4820 Old Shalimar Bagh M			16 days	do	Paid 2456-00	दीपक
13	Ravinder S/o Hans Raj Ad D- 265 A.M.G.R.M.S			26	do	Paid 3992-00	Ravinder
14	Satender K/S/o Surender Ad D- 9/4683 Gali Mo.2 Ajeet Mch			26	do	Paid 3992-00	सतेन्द्र
15	Sunil K/S/o Jai Bhagwan Ad D- T-143 Harijan Bagh			26	do	Paid 3992-00	सुनील
	Daily Total			341 Days 342	G. Total	Rs 52,355-00 52,508	
	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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 775 (From 1/8/09 To 31/8/09)

Circle No. I Voucher No. .... Dated ....

In continuation of Muster Roll No. 727

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	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
																																		112 days		Rs. 11196-00	
6	Rajkumar S/O Rattan Lal, H.No. 129 Village [illegible] Nagar	Mali	A	S	P	P	P	P	P	P	S	P	P	P	P	A	H	S	P	A	A	P	P	P	S	A	A	A	P	A	A	S	P	17 days	151.00	2610-00	[illegible]
7	Smt. Rukmani W/O [illegible], H.No. [illegible] 82-A New Seelampur	-do-	P	S	P	P	A	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	A	S	P	24 days	-do-	3685-00	[illegible]
8	Sri Jogindar S/O [illegible], H.No. A-9 [illegible]	-do-	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	26	-do-	3992-00	[illegible]
9	Smt. Bimla W/O [illegible], H.No. 1872 [illegible]	-do-	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	26 days	-do-	3992-00	[illegible]
10	Manoj S/O [illegible], H.No. 486 Ambedkar Nagar [illegible]	-do-	A	S	P	P	A	P	P	P	S	P	P	P	P	A	H	S	P	A	A	A	A	A	S	P	P	P	P	P	A	S	P	16 days	-do-	2456-00	[illegible]
	Daily Total																																	221 Days ~~222~~	G. Total	Rs. 33931-00 ~~34084~~	
	Initials of person marking the daily attendance		[illegible]																																		
	Initials of Inspecting Officer		[illegible]																																		

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.

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

O.O.No:- D/277/CMO/HQ dt. 26/6/09.

(32) daily wager S/K, L/B @ 151+CA per day

(1+5) = 6 Sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 775 (From 1/8/09 To 31/8/09)

Circle No. I Voucher No. .... Dated ....

In continuation of Muster Roll No. 727

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 .... (1–31)	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	Deepak S/o Ramchand, H.No.- 1899 Malkaganj, Kali Ho 1 Delhi 110007			26	151+CA	3992-00	
2	Sh. Sandeep S/o Ramlal, H.No.- 295 Dayanand Puri, Do			15 days	-do-	2303-00	
3	Smt. Suniya W/o Surender, H.No.- H.M. 1 Harijan Basti, M.D.			24 days	-do-	3838 / 3685	
4	Ajay S/o Sukh Ram, H.No.- H.M.- 58 [illegible] R. Lane, M.D.			21 days	-do-	3224	
5	Smt. Satyawati W/o Sanbir, H.No. 4-B Shiv Nagar Puri			26	-do-	3992-00	
	Daily Total			117 (112 Days)	G. Total	17196-00 / 17349	
	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

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