Sheet 4.

HEALTH DEPARTMENT

MUSTER ROLL NO. 965 (From 17/11/09 To 30/11/09)

Circle No. 8 Voucher No. 58/H Dated

In continuation of Muster Roll No. Fresh. 10/12/09

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	17/19	18/19	19/19	20/18	21/19	22/5	23/19	24/19	25/19	26/18	27/18	28/20	29/5	30/19	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.	Smt. Jainwati w/o Sh. Trilok Chand 1449 Gautam Puri New Delhi.	daily wager S.K.																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		176 days 226 days 12 days		24888-00 34798-00 1844-00	Sig Attested
22.	Smt. Balaita w/o Sh. Ambika 9, Block-F, B.K. Dutt Colony Delhi.	do																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		12 days		Paid 1844-00	Sig Attested
23.	Sh. Raj Kumar S/o Sh. Ashoke Kumar 25, Double Storey Ali Ganj New Delhi.	do																	P P P	P P P	P P P	A A	A A	S	P P P	P P P	P P P	P P P	P P P	A P P	S	P P P		10 days		Paid 1536-00	Sig Attested
24.	Sh. Sonu Kumar S/o Sh. Ashoke Kumar 25, Double Storey Ali Ganj Lodhi colony New Delhi.	do																	P P P	P P P	P P P	A A	A A	S	P P P	P P P	P P P	P P P	P P P	A P P	S	P P P		10 days		Paid 1536-00	Sig Attested
25.	Sh. Vinod S/o Sh. Mohender 23/334 Block Trilok Puri, Delhi.	do																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		12 days		Paid 1844-00	Sig Attested
	Net payable = 43,332-00																																	282-00		43332-00	43,332-00
		Daily Total																	24	24	24	21	22	S	24	24	24	23	23	25	S	24		232 days	G. Total	33497-00	
		Initials of person marking the daily attendance																						S							S						
		Initials of Inspecting Officer																																			

04/12/09 Entry has been made in the register on page 63 at Sr. No. 1704.

SO(HS) 4/12/09

Pay Rs. 43,332-00 (Rupees Forty three thousand three hundred thirty two only)

Fully Paid S. No. 1 to 25

All L.T.; R.T.; and Signature have been Attested.

Accountant (HG) AAO(PH) 17/12/09 AO(PH) M.O.H. Sr. A.O

CANCELLED

Date 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

S.I. 17/12/09 A.S.I.

Rs.	P.

Sheet-3.

HEALTH DEPARTMENT

MUSTER ROLL NO. 965 (From 17/11/09 To 30/11/09)

Circle No. 8 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 14	18 14	19 14	20 13	21 14	22 S	23 14	24 14	25 14	26 13	27 13	28 15	29 S	30 14	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. Saurabh Kumar S/o Ved Parkash H.No. 84 Balmiki Sadan Mandir Marg N.D.	daily wager S.C																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		12 days		1844-	
17.	Sh. Omi S/o Sh. Nanak Chand 29, Multi Story Ali Ganj New Delhi	"																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		12 days		Paid 1844-	
18.	Sh. Naresh Kumar S/o Sh. Amichand 30, Ram Puri Kalan Ji New Delhi	"																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		12 days		Paid 1844-	
19.	Sh. Devender S/o Sh. Dalip Kumar 1332 Gali Beriwali Darya Ganj Delhi	"																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		12 days		Paid 1844-	
20.	Smt. Rekha D/o Sh. Har Lal Add - 17 Double Story Ali Ganj Lodhi Colony N.D.	"																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		12 days		Paid 1844-	
																																		226 days			
	Daily Total																		19	19	19	18	19	S	19	19	19	18	18	20	S	19		174 days	G. Total	34728-	
	Initials of person marking the daily attendance																							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.

HEALTH DEPARTMENT

Sheet-21

MUSTER ROLL NO. 965 (From 17/11/09 To 30/11/09.)

Circle No. 8 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 accrding to classes	Designation	Dates From ... To ... 1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17 (10)	18 (10)	19 (9)	20 (8)	21 (9)	22 (S)	23 (10)	24 (10)	25 (10)	26 (9)	27 (9)	28 (10)	29 (S)	30 (10)	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. Deepak S/o Sh. Ram Rattan C-4 Palika Dham Gali Balmiki N.D.	daily wager Sile																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	S	P P P		12 days		Paid 1844-00	Sign Attested Ambar
12.	Sh. Ravinder S/o Sh. Babu Lal WZ-1513 Bhoop Singh Gali Nagal Raya village Delhi	do																	A	A	P P P	P P P	P P P	S	A	A	A	A	A	P P P	S	A		04 days		Paid 615-00	Sign Attested Ambar
13.	Sh. Sunil Kumar S/o Gianda Ram D-190/1003 J/c Sangam Vihar New Delhi.	do																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		12 days		Paid 1844-00	Sign Attested Ambar
14.	Sh. Jitender S/o Sh. Ashoke Kumar 2. Maha Mandir se Firni Ki Aur village Holambi Kalan Delhi.	do																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		12 days		Paid 1844-00	Sign Attested Ambar
15.	Sh. Neeraj Kumar S/o Vijay Kumar F-56 Palika Dham New Delhi.	do																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		12 days		Paid 1844-00	Sign Attested Ambar
																																		166 days			
	Daily Total																		14	14	14	13	14	S	14	14	14	13	13	15	S	14		176 days	G. Total	25508-00	
	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

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 965 (From 17/11/09 To 30/11/09)

Circle No. 8 Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh.

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
6.	Sh. Kishan Chand S/o Nanak Chand P.H.C. house No-19 Mehrauli Delhi	daily wage S.K																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P		S	P P P		12 days		8758-00 8758-00 1844-	10/3/11 Signature Attested
7.	Sh. Ram Niwas S/o Sh. Mittan Lal 4/264 Dakshin Puri Vistar New Delhi - 62	do																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P		S	P P P		12 days		Paid 1844-	17/12/11 Signature Attested
8.	Sh. Vikram S/o Sh. Ram Rattan Add - C-4 Palika Dham Gali Balmiki N.P.	do																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P		S	P P P		12 days		Paid 1844-	19/01/11 Signature Attested
9.	Sh. Gaurav S/o Sh. Tilak Raj B-17 Palika Dham Bangla Sahib Road Gool Mkt.	do																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P		S	P P P		12 days		Paid 1844-	Gaurav Signature Attested
10.	Sh. Tarun S/o Sh. Charan Dass 26. Staff Qtrs. Birla Mandir Mandir Marg New Delhi.	do																	P P P	P P P	P A	A	S		P P P	P P P	P P P	A	P P		S	P P P		9 days		Paid 1383-	Signature Attested
	Daily Total																		10	10	9	8	9	S	10	10	10	9	9	10	S	10		114 days	G. Total	~~15673-00~~ 17517-00	
	Initials of person marking the daily attendance																							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.

OO No :- D/595/CMO/HQ Dt. 12/11/09.

(25) daily wager Sik, L/B @ 15/-EA per day

(1+4) = 5 sheet

HEALTH DEPARTMENT

MUSTER ROLL NO. 965 (From 17/11/09 To 30/11/09)

Circle No. 8 Voucher No. ..... Dated .....

In continuation of Muster Roll No. fresh.

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
1.	Sh. Deepak Kumar s/o Sh. Sher Singh F-46 J.D. Colony Sarai Foos Tis hazari Delhi.	Daily wager S.K																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	(A)	P P P	P P P	S	P P P		11 days		Paid 1640-	
2.	Sh. Madan Lal s/o Sh. Jamuna Parsad 50, Balmiki Basti Mandir Marg New Delhi.	do																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	A P P	S	P P P		12 days		Paid 1844-	
3.	Sh. Rajan Rajpal s/o Mahender Parkash G-13 Lodhi Colony Double Story New Delhi	do																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		12 days		Paid 1844-	
4.	Smt. Neeta w/o Sh. Bhagmal B-15 J.J. Camp Tigri Delhi	do																	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	12 days		Paid 1844-	
5.	Sh. Ritesh s/o Sh. Ram Kishan 39, Balmiki Mandir Harizan Basti Mandir Marg New Delhi	do																	P P P	P P P	(A) (A)	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P		10 days		Paid 1536-	
	Daily Total																		5	5	4	4	5	5	5	5	5	4	5	5	5	5		57 days	G. Total	8758- 8758-	
	Initials of person marking the daily attendance																							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 ... ... Rs. P.

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

Total amount paid (in words) Rupees