Sheet 4.

HEALTH DEPARTMENT

MUSTER ROLL NO. 475 (From 18/2/09 To 28/2/09)

Circle No. IX Voucher No. 56/H Dated 9/3/09

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	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
																				20	20	20	20	20	20	20	20	20				181	140	25843.70	
21.	Sh. Deepak S/o Sh. Naresh, H. No. 124/1 Prem Gali Kotla Mubarakpur N. Delhi	DW SK																				P	P		P	P	P	P	P	P				8 days	140 + CA 66 f.m.	1142.70	Deepak 8/8 [illegible]
22.	Sh. Dinesh S/o Sh. Vijender Singh, D/71/2 Masudpur Harijan Basti Basant Kunj	do																				P	P		P	P	P	P	P	P				8 days	do	1142.70	Dinesh Kumar 8/8 [illegible]
23.	Sh. Rahul S/o Rakesh, 19/278 Bapu Dham. N. Delhi	do																				P	P		P	P	P	P	P	P				8 days	do	1142.70	[illegible] 8/8 [illegible]
24	Sh. Ajay S/o Soran Chand, H. No. 165 Harijan Basti N. Delhi	do																				P	P		P	P	P	P	P	P				8 days	do	1142.70	Ajay 8/8 [illegible]
25	Sh. Mehender S/o Umed Ram, H. No. 17/362 Kalyanpuri Delhi	do																					P		P	P	P	P	P	P				7 days	do	999.70	Mahender 8/8 [illegible]
26	Sh. Pardeep S/o Ranjeet Singh, 11/166 Bapu Dham N-D	do																										P	P	P				3 days	do	428.70	[illegible] 8/8 [illegible]
	Daily Total																																	223	G. Total	31838.70	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Recd. 04/3/09. Recorded on 4/3/09 Entry in page 44 Serial No. 1204

Gross Amt = 31838.70

Pay to staff = 31838.70

Pay Rs. 31838.70 (Rupees Thirty one thousand eight hundred Thirty eight only)

Paid in full
S.No. 1 to 26 All Rs. [illegible]

CANCELLED Released for Payment

M.O.H. Sr. A.O.

Grand Total of this Muster Roll ... 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.

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

Attested 19/3/09

Sheet-3.

HEALTH DEPARTMENT

MUSTER ROLL NO. 475 (From 18/2/09 To 28/2/09)

Circle No. IX 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	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. Ajay s/o Sumar Singh. H.No 69 Hari Jan Basti Mandi Emary N. Delhi	Daily wages		136	Rs 140 + CA 66 PM	19,418.00	Paid
				9 dy		1285.00	Ajay
17.	Sh. Parveen s/o Madan Lal H.No 83 Double story Prithvi Raj Lane Kharmal	do		9 dy	do	Paid 1285.00	प्रवीन
18	Smt Sunita s/o Ram Charan. 121/1 Radhakrishna Mandir Mandi Emary N. Delhi	do		9 dy	do	Paid 1285.00	Sunita
19	Sh. Shambu s/o Bhamwar Lal. Jugg No CI Nand Nagari Delhi-93	do		9 dy	do	Paid 1285.00	[illegible]
20	Sh. Vivek s/o Sh. Mukesh. H.No 2232 Gali Sita Ram Bazar Kali Masjid. N. Delhi	do		9 dy	do	Paid 1285.00	Not to pay forward of recording of complete residential address
	Daily Total			181	G. Total	25,843.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. ..... (Rupees .....)

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

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

Rs.	P.

Paid (in words) Rupees ..... Balance Paid

HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO. 475 (From 18/2/09 To 28/2/09)

Circle No. IX 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	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. (per day)	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
11.	Sh. Raju S/o Richpal. H.No 1973 vill Pilangekotla mubarakpur N. Delhi	Daily wages D/k																			P	P	P		P	P	P	P	P	P	X	X	X	91 / 9 days P.	Rs 140 + CA G6 FM	12,993 / 1285-00 paid	Raju 8/8 Attest SC
12	Sh. Rakesh S/o Dharampal. H.No 1985 vill Pilangekotla mubarakpur N. Delhi	D/k																			P	P	P		P	P	P	P	P	P	X	X	X	9 days	do	1285-00 paid	Rajesh Singh 8/8 Attested SC
13	Sh. Chandar Parkash S/o Rajender. H.No F. 15 Palika Dham New Delhi	D/k																			P	P	P		P	P	P	P	P	P	X	X	X	9 days	do	1285-00 paid	Chandar Parkash 8/8 Attest SC
14	Smt Geeta W/o S Uday Block No 31/3 Trilokpuri N. Delhi-91	D/k																			P	P	P		P	P	P	P	P	P	X	X	X	9 days	do	1285-00 paid	गीता 8/8 Attest SC
15	Sh. Kapil S/o Kamal. H.No. 6/285 Doongen mohalla Farsh Bazar. Delhi	D/k																			P	P	P		P	P	P	P	P	P	X	X	X	9 days	do	1285-00 paid	Kapil 8/8 Attest SC
	Daily Total																				15	15	15		15	15	15	15	15	15				136	G. Total	19,418-00	
	Initials of person marking the daily attendance																																	C/F			
	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. 475 (From 18/2/09 To 28/2/09)

Circle No. IX 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	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. per day P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
		Daily wages																			S	S	S		S	S	S	S	S	S				46	Rs 140/- per day + CA 66 PM	6568-00	
6.	Sh. Deepak S/o Sh. Vinod. H.No. 21 Ashoka Road New Delhi	D/L																			P	P	P		P	P	P	P	P	P				9 days		1285-00	Deepak
7	Sh. Shammi S/o Prem Chand. H.No. A-319 Minto Road New Delhi	do																			P	P	P		P	P	P	P	P	P				9 days	do	1285-00	Shammi
8.	Sh. Deepak S/o Sh. Maheshker H.No. G-12 Palika Dham. New Delhi	do																			P	P	P		P	P	P	P	P	P				9 days	do	1285-00	Deepak
9.	Sh. Mukesh S/o Madan Lal. H.No. Double Story Ali Ganj N.D.	do																			P	P	P		P	P	P	P	P	P				9 days	do	1285-00	Mukesh
10	Sh. Vijender S/o Bhagwan Sweeper H.No. A-225 Jwala Puri Delhi-86.	do																			P	P	P		P	P	P	P	P	P				9 days	do	1285-00	Vijender
	Daily Total																				10	10	10		10	10	10	10	10	10				91	G. Total	12,993-00	
	Initials of person marking the daily attendance																																		C/f.		
	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

O.O. No! — D/83/CMO/HQ Dt 18/2/09

(26) daily wages S/K, L/B @ 140+CA per day

(1+4) Total sheets 5

HEALTH DEPARTMENT

MUSTER ROLL NO. 475 (From 18/02/09 To 28/02/09)

Circle No. IX 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	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-18 Old Nangal Raya Delhi Cantt	Daily wages S/K																		P	P	P	P		P	P	P	P	P	P				10 days	140 per day CA 66 P.M.	1428.70	[signature]
2.	Sh. Ravi S/o Om Rishal. H.No. E.15 Palika Dham New Delhi	S/K																			P	P	P		P	P	P	P	P	P				09 day	do	1285.70	Ravi [signature]
(3).	Sh Ankit S/o Jagdish H.No. 11 Aliganj Lodhi Road New Delhi	S/K																			P	P	P		P	P	P	P	P	P				9 days	do	1285.70	[signature]
4.	Sh. Vijay Kr S/o Bhamwar Lal Jhuggi No. C I Nand Nagari Delhi-93.	S/K																			P	P	P		P	P	P	P	P	P				9 days	do	1285.70	Vijay Kumar [signature]
5.	Sh Vicky S/o Amar Singh. 10A/10803 Balmiki Colony Sat Nagar, near Karol Bagh-N. Delhi	S/K																			P	P	P		P	P	P	P	P	P				9 days	do	1285.70	Vicky [signature]
	Daily Total																			4	5	5	5		5	5	5	5	5	5				46	G. Total c/f	6568.70	
	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