Sheet-5

HEALTH DEPARTMENT

MUSTER ROLL NO. 666 (From 1/6/09 To 30/6/09)

Circle No. XI Voucher No. 121/H Dated 13/7/09

In continuation of Muster Roll No. 623

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
26	Smt Anita w/o Rajbir G-T double Storey Ali Ganj N-Delhi	Duly wages S/No	15 16 20 20 16 19 S 18 19 17 18 19 20 S 15 20 21 16 18 17 S 15 16 20 19 18 22 S 17 19	470 days	151-00 & CA	72160-00 / 73160-00	Paid
27	Sh. Ajay S/o Suresh B-1/27 Sultan Puri	"	A A A S A A S A A A S A A A S A A	13 days	"	1996-00	Paid
28	Sh. Ajay S/o Sh. Ramanand 129 Mandir Marg N-Delhi	"	S S S S S S	25 days	"	3838-00	Paid
29	Sh. Bunty S/o Vikaram Singh S-70/90 Vijay Camp Nehru Nagar N-Delhi	"	S S A S A A	22 days	"	3378-00	Paid
30	Chander Shekher S/o Man Singh 10/10830 Jerol Bagh N-Delhi	"	S S S S S	26 days	"	3992-00	Paid
	Net Payable Rs 89,049-00		Daily Total	580	G. Total	90049-00	
			Initials of person marking the daily attendance			89049-00	
			Initials of Inspecting Officer				

Pay Rs. 89,049-00 (Rupees eighty Nine thousand forty Nine only)

S. No. 1 to 30 All thum and signature Attested and fully paid

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

Rs.	P.
90049	00

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

VERIFIED FOR CASH/CHEQUE PAYMENT

Received 8/7/09 Entry H page 6.52 Serial No 1431.

Accountant 30(HG)

AAO(PH) 10/7/09

CANCELLED

Date ... Released for Payment

Sheet 4.

HEALTH DEPARTMENT

MUSTER ROLL NO. 666 (From 1/6/09 To 30/6/09)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 623

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	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. Rajeshker S/o Nefe Singh 169 Block C-1 Sultan Puri	Daily wages S/K	1 13, 2 13, 3 16, 4 16, 5 13, 6 14, 7 S, 8 13, 9 16, 10 14, 11 14, 12 16, 13 15, 14 S, 15 13, 16 15, 17 16, 18 14, 19 15, 20 14, 21 S, 22 13, 23 13, 24 15, 25 15, 26 14, 27 17, 28 S, 29 12, 30 14, 31	373 days	151-00 + CA	57268-00 / 58268-00 / 2149-00	
22	Smt Parmeela w/o Rajesh 169 Block C-1 Sultan Puri	"	1 13, 2 13, 3 16, 4 16, 5 13, 6 14, 7 S, 8 13, 9 16, 10 14, 11 14, 12 16, 13 15, 14 S, 15 13, 16 15, 17 16, 18 14, 19 15, 20 14, 21 S, 22 13, 23 13, 24 15, 25 15, 26 14, 27 17, 28 S, 29 12, 30 14, 31	15 days	"	2303-00	
23	Sh. Mohan S/o Parbhu Dyal 16/147 Trilok Puri New Delhi	"	1 13, 2 13, 3 16, 4 16, 5 13, 6 14, 7 S, 8 13, 9 16, 10 14, 11 14, 12 16, 13 15, 14 S, 15 13, 16 15, 17 16, 18 14, 19 15, 20 14, 21 S, 22 13, 23 13, 24 15, 25 15, 26 14, 27 17, 28 S, 29 12, 30 14, 31	22 days	"	3378-00	
24	Smt Babli w/o Sh. Sunil A-92 MCD Qrt Usman Pur	"	1 13, 2 13, 3 16, 4 16, 5 13, 6 14, 7 S, 8 13, 9 16, 10 14, 11 14, 12 16, 13 15, 14 S, 15 13, 16 15, 17 16, 18 14, 19 15, 20 14, 21 S, 22 13, 23 13, 24 15, 25 15, 26 14, 27 17, 28 S, 29 12, 30 14, 31	25 days	"	3838-00	
25	Smt Santosh w/o Krishan 24 Kashmiri Marg Ali Ganj	"	1 13, 2 13, 3 16, 4 16, 5 13, 6 14, 7 S, 8 13, 9 16, 10 14, 11 14, 12 16, 13 15, 14 S, 15 13, 16 15, 17 16, 18 14, 19 15, 20 14, 21 S, 22 13, 23 13, 24 15, 25 15, 26 14, 27 17, 28 S, 29 12, 30 14, 31	21 days	"	3224-00	
	Daily Total		15 16 20 20 16 19 S 18 19 17 18 19 20 S 15 20 21 16 18 17 S 15 16 20 19 18 22 S 17 19	470 days	G. Total	73160-00	
	Initials of person marking the daily attendance					72160-00	
	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

Balance Paid

Sheet-3

HEALTH DEPARTMENT

MUSTER ROLL NO. 666. (From 1/6/09. To 30/6/09.)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 623

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 11, 2 11, 3 12, 4 13, 5 13, 6 13, 7 S, 8 11, 9 13, 10 13, 11 11, 12 13, 13 12, 14 S, 15 12, 16 12, 17 13, 18 12, 19 12, 20 13, 21 S, 22 11, 23 12, 24 12, 25 14, 26 13, 27 13, 28 S, 29 10, 30 13, 31)	Total 3/8	Rate Rs. P.	Amount Rs. P. 48824-00	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
16	SH. Pardeep s/o Jagdish Prashad 118 Rani Garlan Sashtri Nagar N. Delhi	Daily wages S/K		15 days	151-00 + CA	2363-00	
17	SH. Sudhirkr s/o Jagdish Prashad 118 Rani garlan sashtari Nagar N. Delhi	"		02 days	"	307-00	
18	Smt Reshama s/o Jashwant Singh BH-19 Huts Block P Sultan Puri	"		22 days	"	3378-00	
19	Smt Anita s/o Vijaykumar 93 Block P Sultan Puri N. Delhi	"		NIL	"	NIL	
20	SH. Gulshan s/o Jile Singh 812 Block-A Jaarala Puri	"		16 days	"	2456-00	
	Daily Total		13 13 16 16 13 14 S 13 16 14 14 16 15 S 13 15 16 14 15 14 S 13 13 15 15 14 17 S 12 14	373	G. Total	58268-00	
	Initials of person marking the daily attendance					57268-00	
	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-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 666 (From 1/6/09 To 30/6/09)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 623

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 8, 2 8, 3 9, 4 10, 5 10, 6 10, 7 S, 8 8, 9 10, 10 10, 11 8, 12 10, 13 9, 14 S, 15 9, 16 9, 17 10, 18 9, 19 9, 20 10, 21 S, 22 8, 23 9, 24 9, 25 10, 26 10, 27 10, 28 S, 29 7, 30 10, 31)	Total 239 days	Rate Rs. P.	Amount Rs. P. 36695-00 37695-00	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
11	Smt Poonam w/o Parveen 1/4 Hospital Quarter Sular Bazar Delhi Cant.	Daily wages S/K	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 A S A A	02 days	157-00 & CA	307-00	पूनम
12	SMT. Seema w/o SH. Ajeet 10/846 Jhandey Walan Road Paharganj N. Delhi	"	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 P S P P P P P P A S P P P	25 days	"	3838-00	सीमा
13	SH. Ashees S/o Maher Ltd J-312, Dakan Puri New Delhi-62	"	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 P S P P P P P P S P P P	26 day	"	3992-00	
14	SH. Sonu S/o Chander 10846 Jhandeywalan Road Paharganj N. Delhi	"	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 A S A A	NIL	"	NIL	
15	SH. Manis Kumar S/o Mahafir 9/4675 Galit No. I Ajit Nagar N. Delhi	"	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 P S P P P P P P S P P P	26 day	"	3992-00	Msb
	Daily Total		11 11 12 13 13 13 S 11 13 13 11 13 12 S 12 12 13 12 12 13 S 11 12 12 14 13 13 S 10 13	318	G. Total	49824-00	
	Initials of person marking the daily attendance					48824-00	
	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. 666 (From 1/6/09 To 30/6/09)

Circle No. XI Voucher No. Dated

In continuation of Muster Roll No. 623

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
6	Sh. Vinod Kr. S/o Sadhuram 43 Mitharpur Village N. Delhi	Daftary Sr. Asstt.	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 S P P	26 days	151-00 & CA	3992 Paid	
7	Sh. Pardeep Kr. S/o Murari Lal 14/334 Dakshinpuri N. Delhi	"	A A P P P P S A P A P P P S A A P A P P S A P P P P S P P	19 days	"	2917-00	
8	Smt. Sheela Devi d/o Shyam Lal 190 Lodhi State N. Delhi	"	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 S P P	26 days	"	3992 Paid	
9	Smt. Usha Devi w/o Ranbir C-33/1027 Kali Bari Marg N. Delhi	"	P P P P P S P A P P S P P P P P S P P P P P S P P	25 days	"	3838	
10	Smt. Kushumlata w/o Chanderpal H-101 Dakshin Puri N. Delhi	"	P P P P P S P P P P S P P P P P S P P P P P S P P	26 days	"	3992 Paid	
	Daily Total		8 8 9 10 10 10 5 8 10 10 8 10 9 5 9 9 10 9 9 10 5 8 9 9 10 10 10 5 7 10	239	G. Total	~~37695-00~~ 36695	
	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

O.O. No:- D/203/CMO/HQ Dt 18/5/09.

(30) daily wages S/K. L/B @ 151+CA per day.

(1+5) = 6 Sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 666 (From 1/6/09 To 30/6/09)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 623

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.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	SH. Ajay S/o Hithan Chand A-12 D.D. Flat double Storey East of Kailash N. Delhi	Daily wages S/K	S S S	26 days	151-00 + CA	3992-00	
2	SH. Bharatlal S/o Kalu Ram T-3 Kalu Sari N. Delhi-16	"	A S S A S	24 days	"	3685-00	
3	SH. Sunny S/o Rajender H.No 462 Sahdra N. Delhi 32	"	S S A S S A	24 days	"	3685-00	
4	SH. Sanjeev Kr. S/o Souran Singh 10/212 Trilok Puri N. Delhi	"	A A A S S S A S A	21 days	"	3224-00	Sundeev
5	SH. Ravinder S/o Ganga Ram S-34 B 553 Bapu Dam Net Payable Rs		A S A S S A S A	22 days	"	3318-00	
	Daily Total		4 3 4 5 5 5 S 4 5 5 5 5 4 S 5 5 5 5 4 5 S 4 4 4 5 5 5 S 2 5	117 days	G. Total	17964-00	
	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