Sheet IV

HEALTH DEPARTMENT

MUSTER ROLL NO. 698 (From 1/7/09 To 31/7/09)

Circle No. VIII Voucher No. 67/H Dated

In continuation of Muster Roll No. 663 dated 1/8/09

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
21.	Suman w/o Dalip F-7, Palika Dham N.D.		P P P P P S P P P P P S P P P A A A $ A A P P P S P P P P P S P P P P D	22 Days		424-00 3178 Rs 3376-00 Paid	S/D Attested
22.	Pooja w/o Sunder 13 N.D.M.C Otr. Community Center Adi Ganj Lodhi Road N.D.		P P P P S P P P P P P S P P P P P P P P P S P P P P P S P P P P P	20 Days		2880 Rs 3069-00 Paid	S/D Attested
23.	Urmila w/o Rajender 29, Mukti Dham Adi Ganj N.D.		P P P P S P P P P P P S P P P P P P P P P S P P P P P S P P P P P	27 Days		3960 4143-00 Paid	S/D Attested
24.	Saroj w/o Tulsi G-14 Prithviraj Lane Khan Mkt. N.D.		P P P P S P P P P P P S P P P P P P P P P S P P P P P S P P P P P	26 Days		3744 3989-00 Paid	S/D Attested
25.	Pappi w/o Ravichand Net Payable Rs. 90,990-00		P P P P S P P P P P P S P P P P P P P P P S P P P P P S P P P P P	26 Days		3744 3989-00 Paid	S/D Attested
		Daily Total	22 22 23 22 — 24 24 22 23 23 23 — 22 23 23 21 21 22 — 19 22 20 21 21 20 — 21 22 20 23 23	593 Days	G. Total	Rs 90,990-00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

VERIFIED FOR CASH/CHEQUE PAYMENT

Pay Rs. Rs 90,990-00 (Rupees Ninety thousand nine hundred Ninety only)

Fully Paid

CANCELLED Date ... 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 ... Cashier NDMC ... S.I. VIII ... A.S.I. (8) 20/8/09

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

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

Rs.	P.

Entry Ctd at page 54 Sr. No. 10/8/09

HEALTH DEPARTMENT

Sheet-III

MUSTER ROLL NO. 698 (From 1/7/09 To 31/7/09)

Circle No. VIII Voucher No. .... Dated ....

In continuation of Muster Roll No. 663

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
			13	13	14	13	S	14	14	14	13	13	13	S	13	13	14	13	14	14	S	13	14	12	13	12	12	S	13	13	11	14	14	356 Days		Rs 51421-00 (struck) Rs 54,695-00	
16.	Shakuntala w/o Shri Kishan J/4/60A, D.D.A. Flats, Janta House Kalkaji, N.D.		P	P	P	P	S	P	P	P	P	P	P	S	P	P	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	A	12 days		1733.- Rs 1841-00 Paid	शकुन्तला S/d Attested
17.	Sagar S/o Raju 81, Staff Qtr Safdar Jung N.D.		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	27 days		3900-00 (struck) 4143-00	सागर S/d Attested
18.	Sangeeta w/o Ashok S/50 Harij Basti Mandir Marg N.D.		P	P	P	P	S	P	P	P	P	P	P	S	A	P	P	P	P	P	S	P	P	P	A	P	A	S	P	P	P	P	P	24 days		3461-00 (struck) 3683-00 Paid	संगीता S/d Attested
19.	Sonu Bala w/o Gur Dass Add. 10847 Gali No. 2 Sat Nagar 100 Qtr, Balmiki Colony Karol Bagh N.D.		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	27 days		3900-00 (struck) 4143-00 Paid	Sonu Bala S/d Attested
20.	Munni w/o Suresh 12/20 Lady Harding Campus N.D.		P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	26 Days		3611-00 (struck) 3989-00 Paid	मुन्नी S/d Attested
	Daily Total		18	18	19	18	–	19	19	18	18	18	18	–	17	18	18	17	18	18	–	17	18	16	16	16	15	–	16	17	15	18	18	479 Days	G. Total	Rs 72,424-00 (68032-00 struck)	
	Initials of person marking the daily attendance						S							S							S							S									
	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-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 698 (From 1/7/09 To 31/7/09)

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 663

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 8	5 S	6 9	7 9	8 9	9 8	10 8	11 8	12 S	13 8	14 8	15 9	16 8	17 9	18 9	19 S	20 9	21 9	22 7	23 8	24 7	25 8	26 S	27 8	28 8	29 6	30 9	31 9	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
																																		223 Days		32710-00	
11.	Bijender Kumar S/o Rajender Singh 28 T-Mkts, Sardar Patel Camp. No-4, Near Metro Station Jawala Puri, N.D.		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	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	P P P	P P P	P P P	27 days		Rs 34,217-00 ~~3900-00~~ 4143-00 Paid	Sig Attested
12.	Bimla D/o Daulat Ram J.No. 334, I.T.O. Sanjay Amar Colony N.D.		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	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	P P P	P P P	P P P	27 Days		~~3900-00~~ 4143-00 Paid	Sig Attested
13.	Vinod Kumari w/o Man Singh Palika Dham, N.D.M.C. Housing Complex		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	P P P	P P P	P P P	P P P	S	(A)	P P P	P P P	P P P	(A)	P P P	S	P P P	P P P	P P P	P P P	P P P	25 Days		~~3611-00~~ 3836-00 Paid	Sig Attested
14.	Madhu Bala w/o Sunil Kumar 79, Double Story, Khan Mkt. N.D.		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	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	P P P	P P P	P P P	27 days		~~3900-00~~ 4143-00 Paid	Sig Attested
15.	Dayawati w/o Chanderpal 114, R.K. Puram, Ambedkar Basti N.D.		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	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	P P P	P P P	P P P	27 days		~~3900-00~~ 4143-00 Paid	Sig Attested
																																				Rs 54,625-00	
	Daily Total		13	13	14	13	8	14	14	14	13	13	13	–	13	13	14	13	14	14	–	13	14	12	13	12	12	–	13	13	11	14	14	356 Days	G. Total	~~51421-00~~	
	Initials of person marking the daily attendance						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

Rs.	P.

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 698 (From 1/7/09 To 31/7/09)

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 663

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. Pawan S/o OM Parkash Village - Kushak Miranki N.D.3	Daily wages S/K	A P P P S P P P P P P S P P P A P P S P P P P A P S P P P P P	121 Days 24 Days		~~17477-00~~ 18566-00 ~~3467-00~~ 3683-00 Paid	Sig Attested Amkhan
7.	Rekha w/o Ravi Raj 38, Double Story, Pillanji N.D.	do	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	27 days		~~3900-00~~ 4143-00 Paid	Sig Attested Amkhan
8.	Pardeep S/o Rajender 34 G. Point J.J. Colony Kali Bari N.D.	do	P P P P S P P P P P P S P P P P P P S P P A P P P S P P A P P	25 days		~~3614-00~~ 3836-00 Paid	Sig Attested Amkhan
9.	Sangeeta w/o Rajender 3/134/1254, J.J. Camp Meher chand Mkt. Lodhi Road N.D.	do	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 A P P	26 Days		~~3755-00~~ 3989-00 Paid	Sig Attested Amkhan
10.	Sunil S/o Ram Saroop 30, G. Point Kali Bari N.D.	do	A A A A S A A A A A A S A A A A A A A A A A A A A A A A A A	DP Nil		Nil	
						Rs 34,217-00	
	Daily Total		8 8 9 8 5 9 9 9 8 8 8 5 8 8 9 8 9 9 5 9 9 7 8 7 8 5 8 8 6 9 9	223 Days	G. Total	~~32210-00~~	
	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

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

(25) daily wages 8/16, L/B @ 151+CA.

(1+4) = Total sheet 5

HEALTH DEPARTMENT

MUSTER ROLL NO. 698 (From 1/7/09 To 31/7/09)

Circle No. VIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 663

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	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. Ritu w/o Ashoke Kumar G-6 Ali ganj Double Story. N.D.	Daily wages 8/16	P	A	P	P	S	P	P	P	A	A	A	S	A	A	P	P	P	P	S	P	P	A	A	A	A	S	A	A	A	P	P	14 days	142+CA 66	2022-00 2148-00 Paid	Sig. Attested Ankur
2.	Smt. Rani w/o Shampi A-319 Minto Road Hostel N.D. 02	— do	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	27 days	"	3900-00 4143-00 Paid	Rani Sig Attested Ankur
3.	Meena w/o Raj Kumar 428 Ali Ganj N.D.	— do	P	P	P	A	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	26 days	"	3755-00 3989-00 Paid	Meena Sig Attested Ankur
4.	Sunil s/o Raj Kumar 134 Tamur Nagar Near Gurdawara N.D. 25	— do	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	27 days	"	3900-00 4143-00 Paid	Sig Attested Ankur
5	Sunil s/o OM Parkash Village - Kushak Hiranri Delhi - 36	— do	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	27 Days	"	3900-00 4143-00 Paid	Sig Attested Ankur
	Daily Total		5	4	5	4	5	5	5	5	4	4	4	5	4	4	5	5	5	5	5	5	5	4	4	4	4	5	4	4	4	5	5	121 Days	G. Total	17477-00	
	Initials of person marking the daily attendance		[illegible]	[illegible]	[illegible]	[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			18,566-00	
	Initials of Inspecting Officer					[illegible]														[illegible]												[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

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

Rs.	P.