Sheet-5

HEALTH DEPARTMENT

MUSTER ROLL NO. 701 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 666 58/H 11/8/09

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 18, 2 19, 3 18, 4 19, 5, 6 14, 7 17, 8 19, 9 16, 10 20, 11 19, 12, 13 17, 14 19, 15 17, 16 15, 17 17, 18 17, 19, 20 16, 21 15, 22 20, 23 18, 24 19, 25 20, 26, 27 14, 28 16, 29 17, 30 18, 31 18)	Total 475 Days	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.	SH. Ajay S/O Suresh. G-I Double Storey Ground floor Aliganj Lodhi colony. Delhi-3.	Daily wager SK	P P P A P P S P P P P P A P P S P P A A 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 A	22 days	151 + CA	3376-00	paid 31/7/09
27	Smt. ANITA W/O Ranvir. B-I/27 Sultan Puri Delhi-41	"	A P P P P S A 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 P P P P P P P P P P P P P A	22 days	-do-	3376-00	paid
28.	SH. Ajay Kr. S/O SH. Ramanand. 129 N-DMC flats Balmiki Sadan mandir marg. Delhi-1	"	P P P P A S 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 P P P P P P P P P P A	23 days	-do-	3529-00	paid
29.	SH. Bunty S/O SH. Vikram Singh. S.70/90 T. Huts Vijay camp. Jhuggi Nehru Nagar Delhi	"	P P P P P S 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 P P P P P P P P P P P	25 days	-do-	3836-00	paid
30.	SH. Chander Shekhar S/O SH. Man Singh. 10A/10830 Block No. 10A, Mewakazal. Delhi	"	P P P P P S 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 P P P P P P P P P P P	27 days	-do-	4143-00	paid
			Daily Total 22 24 22 23 18 22 24 21 24 24 22 22 21 22 22 21 21 20 24 23 24 25 18 19 22 23 20	594 Days	G. Total	91143-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Net payable Rs 91,143-00

3/3

Pay Rs. 91,143-00 (Rupees Ninety one thousand one hundred forty three only)

Accountant (HG) AAO (PH) 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 ...

Balance Rs. 153-00 of Smt Permeela w/o Sh. Rajes duty worker septi tank cleaner S.No 22 deposited vide C.R. No. D-124/35 in N.D.M.C Treasury dt on 27/8/09. copy of receipt enclosed below.

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

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

Rs.	P.

NEW DELHI MUNICIPAL COUNCIL

Office Copy

SR. NO. D 124135

RECEIPT

Receipt No.: CH091008NDMC026058 **Date:** 27-Aug-2009

Challan Number: 178881 **Field:** PUBLIC HEALTH ACCOUNTS BRANCH

Sub-Field: (PUBLIC HEALTH) SANITATION CIRCLE 11 **Function:** Public Health

Functionary: DIRECTOR (PH) **Received From:** S.I. CIRCLE NO. 11

On Account of: UNPAID SALARYOF SMT. PARMEELA W/O SH.RAJESH DAILY WAGER S/K C.NO.11 FOR THE MONTHOF JULY,O9

Address: S.I. C.NO. 11,N.D.M.C., N.D.

Account Code	Description	Amount
2308003	GARBAGE REMOVAL CLEARANCE	153

Payment Mode: Cash **Total Amount:** 153

Total Amount in Words: One Hundred And Fifty Three Rupees Only

Cheque/DD No.: **Cheque/DD Date:** **Bank:**

Name of the Operator: neetuarora **Counter No:** 1

NDMC

नई दिल्ली नगर पालिका परिषद्

http://172.16.100.156:8480/EGF/HTML/NDMC/ChallanReceiptVoucherView.htm?cgNu... 27/08/2009

Entered in Collection Register ---------- Page No. ---------

Signature of Clerk

RECEIPT IS SUBJECT TO REALISATION OF CHEQUE/DRAFT/PAY ORDER

HEALTH DEPARTMENT

MUSTER ROLL NO. 701 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 666

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
21	SH. Rajesh Kr. S/o Nafe Singh. 169 Block C-I Sultan Puri Delhi-86	Cart/wiper SK	P P P A A A S A A A A P P A S A A P P P A A A S A P P P P P A S A A P A A	07 day	151 7 C.A.	1074-00	
22.	Smt. Parmila W/o SH. Rajesh. 169 Block-C-I Sultan Puri Delhi. = 8-6	"	P P P A A A S A A A A A A S A A A A A S A A A A A S A A A A A	01 day	do	~~153~~ 153-00 Paid	
23.	SH. MOHAN S/o PRABHU DAYAL. 16/147 Trilok Puri Delhi-91	"	P P P P P S P P P P A A P S P P P P P P P P P P P S P P P P P S P A P P P	23 day	do	3529-00 Paid	
24.	Smt. Babli W/o Sunil. A-92. M.C.D Quarter. New Usman Pur.	"	P P P P S A P P P P P S P P P P P P P S P P P P P S P P P P P	26 day	do	3989-00 Paid	
25.	Smt. Santosh W/o SH. Krishan. 24 Kashmiri migrants N.D.M.C Ali Ganj New Delhi	"	P P P A S A P P P P P S P P P P P P P S A P P P P P S P A A P P	22 day	do	3376-00 Paid	
			Daily Total 18 19 18 19 14 17 19 16 20 19 17 19 17 18 17 17 16 15 20 18 19 20 14 16 17 18 18	475 Days	G. Total	72883-00	
			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-3

HEALTH DEPARTMENT

MUSTER ROLL NO. 701 (from 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 666

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
16.	SH. PRADEEP KR. S/O Jagdish Prasad 118 Rani garden Shashtri Nagar Delhi	Daily wager SK		13 days	151 + CA	1995-00	
17.	SH. Sudhir Kr. S/O Jagdish Prasad 118 Rani garden Shashtri nagar Delhi	"		12 days	-do-	1841-00	
18.	SMT. Resham W/O Jaswant Singh BH-19 Huts Block-P-1 Sultan Puri Najfgarh Delhi	"		18 days	-do-	2762-00	
19.	Smt. Anita W/O Sh. Vijay Kumar 93 Block-P-1 Sultanpuri Delhi-86.	"		Nil	-do-	Nil	
20.	SH. Gulshan S/O Jile Singh. 812 Block-A. JAWALA Puri Delhi-86.	"		15 days	-do-	2302-00	
	Daily Total		13 16 15 17 13 14 16 14 17 16 11 16 13 15 14 14 14 12 16 15 15 17 11 15 14 15 15	396 Days	G. Total	60762-00	
	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

Rs.	P.

Sheet-2

HEALTH DEPARTMENT

MUSTER ROLL NO. 701 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 666

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 to 31)	Total	Rate Rs. P.	Amount Rs. P.	Sign. of thumb impression of payee and dated initials of paying officer made at the time of payment
11.	SMT. POONAM W/O SH. PRAveen. 1/4 Hospital Q.T.S Sadar bazar New Delhi.	Daily wages S.K	A A A A S A A A A A S A P P P P P S P A P P A P S P P P P P	14 day	151 + C.A.	2148-00	पूनम
12.	SH. SONU S/O Chander. 13/109 Tilakpur	"	A A A A S A A A A A S A A A A A S A A A A A S A A A A	NIL	do-	NIL	X
13.	ASheesh S/O SH. mahesh chand P-2. Mangal. Puri New Delhi.	"	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 day	do-	4143-00	
14	Smt. SEEMA W/O AJIT 10846 Jhandewalan Road. Ram Nagar Paharganj - 55	"	P P P P S P P P P P S P P P P A S P P P P P S P P P P P	26 day	do-	3989-00	सीमा
15.	SH. MANISH KR S/O SH. MAhaviR Singh. 9/4675 Gali No 1 Ajayt Nagar Gadhi Nagar Delhi-31	"	A P P P S P P P P P S P P P P P S P P P P P S P P P P P	26 day	do-	3989-00	Mnsh
	Daily Total		12 13 11 13 12 12 13 11 13 13 11 13 12 12 13 13 12 10 14 14 12 13 11 14 14 13 12	338 Days	G. Total	51862-00	
	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-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 701 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 666

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 ... (1–31)	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 Sadhu Ram. 43 Mithapur Village New Delhi	Dalwager S.K.	5 5 4 5 5 4 4 5 3 5 5 5 5 4 4 5 5 5 5 4 3 5 5 4 4 5 5 5 5 4	27 days	151/7 C.A.	4143-00 Paid	
7.	SH. PRADEEP KR. S/o SH. Murari Lal. 141334 Dakshan Puri - 62.	"	P P A S P P P P P S P A A A S A A P P P S A P P A A	18 days	do-	2762-00 Paid	
8.	Smt. SHEELA DEVI W/o SHYAM LAL. 190 Lodhi Estate Humayun Road Labour Camp Jhuggies New Delhi	"	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 days	do-	4143-00 Paid	
9.	Smt. USHA Devi W/o SH. Ranbeer. C-331/027 G - Kalibari marg. New Delhi	"	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 days	do-	4143-00 Paid	
10.	Smt. Kusum Lata W/o Chatarpal. 101-H-Block Dakshin Puri Dr. Ambedkar Nagar. Delhi-62.	"	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 days	do-	4143-00 Paid	
	Daily Total		10 10 8 10 9 9 10 8 10 10 9 8 8 9 10 8 7 10 10 9 9 7 10 10 9 8	245 Days	G. Total	37593-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

M.O.H. Sr. A.O

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.

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.

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

(80) daily wager @ 151+CA perday

(1+5) = 6 sheet.

HEALTH DPARTMENT

MUSTER ROLL NO. 701 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 666

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 ... (1–31)	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.	AJAY S/O SH. Kishan Chand. A-12. D.D.A Flats Double story Edst of Kailash New Delhi	Daily wager S.K	P P P P S P P P P P S P P P P P S A A P P P P S A P P P A	21 day	151 + C.A.	3222-00 Paid	
2.	SH. BHARAT LAL S/O SH. KALU Ram T.3 KALUSARAI New Delhi-16	"	P P A P S P P P A P P S P P P P P P P P P P P S A P P P P	24 day	-do-	3683-00 Paid	
3.	SH. Sunny S/O SH. Rajender. K-16. Dashan-Pur. Delhi-62.	"	P P P P S P P P P P P S P P A P P P P P P P P S P P P P P	26 day	-do-	3989-00 Paid	
4.	SH. Sanjeev S/O Swarn Singh. 10/212 TRILOK Puri Delhi	"	P P P P S A A P P P P S P P P P P S P P A P P A S P P P P P	23 day	-do-	3529-00 Paid	
5	SH. Ravinder S/O Ganga Ram. 7/81 Bapudham colony Puri New Delhi-	"	P P P P S P P P A P P S P P A P P P S P P P P P P S P P P P P	25 day	-do-	3836-00 Paid	
	Daily Total		5 5 4 5 4 4 5 3 5 5 5 4 4 4 5 5 4 3 5 5 4 4 3 5 5 5 4	119 Days	G. Total	18259-00	
	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.