HEALTH DEPARTMENT

Sheet-IV

MUSTER ROLL NO. 780 (From 1/8/09 To 31/8/09)

Circle No. VI Voucher No. 95/H Dated 15/9/09

In continuation of Muster Roll No. 732

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 452 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
																																				69,397-00	
21	Sh. DEEPAK S/o Sh. SUNDER LAL R/o- 5/134/205 MEHARCHAND LODI ROAD MKT, NEW DELHI	D/W	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	P P P	S	P P P	26 days		3992-00	Paid (signature)
22	Sh. JAGAN S/o Sh. RADHESHYAM R/o- 18/267 BAPUDHAM N.D.MC FLATS NEW DELHI	D/W	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	P P P	S	P P P	26 days		3992-00	Paid 9/9/15 (signature)
23	Smt LACHCHO W/o Sh. LAKHAN R/o- 16/365, TRILOK PURI, NEW DELHI	D/W	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	P P P	S	P P P	26 days		3992-00	(signature)
24	VACANT POST	–		S							S		VACANT			POST		S		(D/W)					S							S		Nil		Nil	
	Daily Total			S							S							S							S							S		530 days	G. Total	81,373-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer			S							S							S							S							S					

Net Payable Rs. 81,373-00

Pay Rs. 81,373-00 (Rupees Eighty one thousand three hundred seventy three only)

Recd. on 3/9/09. Entry has been made on page 56 Sr. No. 1513.

S.O(H&S) 3-9-09

07/9/09

Accountant (HG) AAO(PH)

CANCELLED AO(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.

Date

VERIFIED FOR CASH/CHEQUE PAYMENT

Released for Payment

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

Rs.	P.

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

All the Sig., RTI, CTI Attested

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

Sheet-III

HEALTH DEPARTMENT

MUSTER ROLL NO. 780 (From 1/8/09 To 31/8/09)

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 732

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. AMIT S/o Sh. KISHAN LAL 16/118, TRILOK PURI N. DELHI - 91	D/W. Sfe	P S P A P P P S P P P P P S P P P A P S P P P P P S A	23 days		Rs 1,280-00 ~~5128~~ 3531-00	Nala Lorry Beldar
17	JITENDER S/o Sh. RATTAN LAL R/o - 129, VILLAGE GHAROLI KRISHNA NAGAR, NEW DELHI	D/o Lorry Beldar	A S P A P P P S P P P P P S A A P P P S P P A A A A S A	17 days		2610-00	
18	Sh. GURDEV S/o Sh. DHARM SINGH W/o SUNIL S/o Sh. CHHOTELAL	D/o Sfe	P P P P P P S P P P P P P P P P P P P S P P P P P P P P S P P	26 days		3992-00	
19	Sh. ARUN S/o Sh. VIJAY SINGH R/o - 23, D. STREET, ALIGANJ, N. DELHI	D/o Sfe	P P P P P P P S P P P P P P P P P P P P P S P P P P P P P P S P P	26 days		3992-00	
20	Sh. JAGDAL S/o Sh. KALUTIRAM R/o - F/11/296 MADAN GIRI NEW DELHI	D/o Sfe	P P P P P P P S P P P P P P P P P P P P P S P P P P P P P P S P P	26 days		3992-00	
	Daily Total		S S S	452 days	Total	69397-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		S S S				

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

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.

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.

Sheet-4

HEALTH DEPARTMENT

MUSTER ROLL NO. 780 (From 1/8/09 To 31/8/09)

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 732

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
11	Sh. DEEPAK S/o Sh. MAHENDER R/o- 6/76. BAPUDHAM N.D.M.C FLATE, NEW DELHI	D/w		24 days		3224-00 3685-00	दीपक
12	Smt POOJA W/o Sh. SURESH R/o- 84 JODHPUR HOUSE MESS PANDARA ROAD N. DELHI.	D/w		26 days		3992-00	पूजा
13	Sh. SURESH S/o Sh. NARESH Kr R/o- 84, JODHPUR HOUSE MESS., PANDARA ROAD. NEW DELHI	D/w Lorry Belder		26 days		3992-00	Note:- Lorry Belder Hain सुरेश
14	Smt MONIKA W/o Sh. MEHAR SINGH vice Sh. PUNIT S/o SYAM LAL	D/w		22 days		3378-00	मोनीका
15	Sh. OMBIR S/o Sh. SOHAN PAL R/o- 4/72, DAKSHINPURI NEW DELHI	D/w		26 days		3992-00	ओमबीर
				334 Days		Rs 51,280-00	
	Daily Total			334 days	Total	51288-00	
	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. 780 (From 1/8/09 To 31/8/09)

Circle No. VI Voucher No. .... Dated ....

In continuation of Muster Roll No. 732

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
06	Sh. Sanjay S/o Sh. Randhir R/o- Palika Gram Sarojini Nagar, NDMC Flate, New Delhi	D/W	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	26 days		3992-00	Baijo Sig Attes
07	Sh. Ankush S/o Sh. Syam Lal R/o- 123, Priyadarshini Camp, Jamona Bazar New Delhi.	D/W	P	S	P	P	A	A	A	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	23 days		3531-00	3192.21 Sig Attes
08	Sh. Rakesh S/o Sh. Lakhmi R/o- 123, Priyadarshni Camp. Jamona Bazar, New Delhi	D/W	P	S	P	P	P	A	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	25 days		3838-00	2147.21 Sig Attes
09	Sh. Sunder S/o Sh. Chandi, R/o- 123, Priyadarshini Camp Jamuna Bazar, N. Delhi	D/W	P	S	P	P	P	A	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	25 days		3838-00	Sig Attes
10	Sh. Manish S/o Sh. Mukesh R/o- Gandhi Sadan Mandir Marg, New Delhi.	D/W	P	S	P	P	A	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	25 days		3838-00	Sig Attes
	Daily Total			5							5							8							5							5		210 days	Total	32241-00	
	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

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

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.

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

O.O. No:- D/277/CMO/HQ Dt 26/6/09.

(24) daily wages 81K. L/B @ 151+CA per day

(144) = 5 Sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 780 (From 1/8/09 To 31/8/09)

Circle No. VI Voucher No. .... Dated ....

In continuation of Muster Roll No. 732

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.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
01	Smt Shyamvati w/o Sh. Balram, G-5, NDMC Flat, Aliganj, New Delhi	D/W	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	26 days			3992	00	[signature] Stop Attw
02	Sh. Hari Kishan S/o Sh. Sohan Pal, 85/268, P.K. Road, New Delhi	D/W Lorry Beldar	P/L	S	P/L	P/L	P/L	P/L	P/L	P/L	S	P/L	P/L	P/L	P/L	P/L	P/L	S	P/L	P/L	P/L	P/L	P/L	P/L	S	P/L	P/L	P/L	P/L	P/L	P/L	S	P/L	26 days			3992	00	Note Lorry Beldar [signature]
03	Sh. Satish S/o Sh. Banarsi Lal, R/o - 29, P&T Qtrs. Eastern Court	D/W.	P	S	A	P	P	A	P	P	S	P	P	P	P	A	H	S	A	A	A	A	A	A	S	A	A	A	A	A	A	S	A	09 days			1382	00	[signature]
04	Sh. Mukesh S/o Sh. Chhotey Lal, R/o - 24, M.S. Flate, Aliganj, New Delhi	D/W	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	A	A	A	A	S	A	Nil			Nil		
05	Smt. Mithlesh W/o Sh. Hira Lal, R/o - 1078.5, Nabi Karim, Jhandewalan Road, N. Delhi	D/W	P	S	A	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	25 days			3538	00	[signature] Attw
	Daily Total			S							S							S							S							S		86 days Total			13204	00	
	Initials of person marking the daily attendance		[illegible]																																				
	Initials of Inspecting Officer			S							S							S							S							S							

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