30/H
9/10/09

Sheet-5.

HEALTH DEPARTMENT

MUSTER ROLL NO. 835 (From 1/9/09 To 30/9/09)

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

In continuation of Muster Roll No. 793

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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
25	Sh. SONU S/o Sh. MAHENDER SINGH 1/12, NDMC Q/Is Bapu Dham N-Delhi.	D/co Sk.		26 days		3992-00	
26	Smt. BIMLA W/o Sh. RAJENDER 464, SHALIMAR PARK Lohari-Mohalla Bhaley Nath Nagar Delhi	"		26 days		3992-00	
27	Sh. MANISH S/o Sh. RAJESH 14, NDMC Ali Ganj Kodhi Road Delhi	"		25 days		3838-00	
28	Sh. RAMESHWAR S/o Sh. CHAUHA, S/176/1243, Harijan Basti-J.J. Camp Delhi-23.	"		20 days		3071-00	
				696 days		Rs 106862-00	
	Daily Total			699 (HG) Total		107323-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Net Payable Rs. 1,06,862-00

06/10/09 Entry has been made on page 58 at Sr. no. 1580

S.O (H.G.) 7-10-09

Pay Rs. 1,06,862-00 (Rupees one lac six thousand eight hundred sixty two only)

Accountant (HG) AAO (PH) M.O.H. Sr. A.O

CANCELLED AO (PH) Released for Payment

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

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

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

All the Sig & CTI, RTI Attested are fully paid.

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

Rs.	P.

Sheet-4.

HEALTH DEPARTMENT

MUSTER ROLL NO. 835 (From 1/9/09 To 30/9/09)

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

In continuation of Muster Roll No. 793

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accccrding 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. RAJU S/o Sh. RAJENDER S-40, NDMC Complex Mandir Marg New Delhi — 01	S/w Sh.	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	S	P	P	P		26 (26)		Rs 378918-00 3992-00	
22.	Sh. RAHUL S/o Sh. NAYMAN 8/166, Kilokri Pur Delhi — 110091.		P	P	P	A	S	A	A	A	P	P	P	S	A	P	P	P	P	P	P	S		P	P	P	P	P	S	H	A	A		18 18 Days		2917-00 2764-00	
23.	Sh. VISHAL PREMI S/o Sh. RAJKUMAR 18, Tajju Kalan SHAHDARA Delhi		P	P	P	P	P	S	P	P	P	P	P	P	S	P	A	P	P	P	P	S		A	P	P	P	P	S	P	P	P		24 days		3685-00	
24.	Sh. AJAYKR. S/o Sh. PREM 18/270, Bapu Dham Chanakyapuri Delhi — 21.		P	P	P	P	A	S	P	P	P	P	P	P	S	A	A	A	A	A	P			P	A	P	P	P	S		H	A		17 Days		2764-00 Rs 2610-00	
																																		599 days 602 days	G. Total	Rs 91969-00 92430-00	
	Daily Total							S							S								S						S								
	Initials of person marking the daily attendance							S							S								S						S								
	Initials of Inspecting Officer							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

HEALTH DEPARTMENT

MUSTER ROLL NO. 835 (From 1/9/09. To 30/9/09.)

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

In continuation of Muster Roll No. 793

Accountant (HG).

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From .... To ....

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
																																		~~385 Days~~ 384 Days.			~~59112.00~~ Rs 58,958-00		
16	Smt SANTOSH W/o Sh. KAMAL KR. C-261, Mahavir Enclave. Gali No- 4. N. Delhi	D/w Sfy.	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 Days			3992.00		RTI [signature]
17	Smt BIMLA W/o Sh. RAKESH 190, Tibah Vihar New Delhi	"	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 days			3992.00		[signature]
18	Smt RADHA W/o Sh. NARESH KR. B-635, Block-B.	"	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			3992.00		[signature]
19	Smt. SANDHYA W/o Sh. NARENDER. 4/132, A, Gali No-9. Bhola Nath Nagar Delhi	"	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			3992.00		[signature]
20	Smt. REENA W/o Sh. RAKESH 965 DEVI Nagar T. Huts. Ring Road Delhi	"	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			3992.00		[signature]
																																		514 Days. ~~515 Days~~	G. Total		Rs 78918-00 ~~79072.00~~		
	Daily Total							S							S							S							S										
	Initials of person marking the daily attendance		[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]							
	Initials of Inspecting Officer							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

Balance Paid

Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 835 (From 1/9/09. To 30/9/09.)

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

In continuation of Muster Roll No. 793.

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. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
																																		~~255 days~~ 254 Days.			~~39152.00~~ Rs 38,998—00	
11	Smt KHUSHBOO w/o Sh. RAJENDER KR. 121, Block-A-5/A, Janak Puri Delhi —	D/W SK.	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 days			3992.00	Sig. Attn.
12	Smt USHA w/o Sh. KISHAN 132, NDMC Flats Balmiki Sadan Mandir Marg N. Delhi	"	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 days			3992.00	Sig. Attn.
13	Smt ANJANA w/o Sh. ANIL 10A/10829, Block 16 Balmiki Colony, Sat Nagar Karol Bagh. Delhi —	"	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 days			3992.00	Anjana Sig. Attn.
14	Smt. ASHA w/o Sh. RAVI KR. A-3, JNU-NIHFW Delhi — 16	"	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 days			3992.00	Sig. Attn.
15	Smt SAROJ w/o Sh. ISHWAR SINGH 39, NDMC Qtr Ali Ganj Lodhi colony. Delhi —	"	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 days			3992.00	[thumb impression] RTI Attn.
																																		384 Days.			Rs 58,958—00	
																																		385 days G. Total			59112.00	
	Daily Total							S							S							S							S									
	Initials of person marking the daily attendance							S							S							S							S									
	Initials of Inspecting Officer							S							S							S							S									

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

Rs.	P.

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

Balance Paid

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 835 (From 1/9/09 To 30/9/09)

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

In continuation of Muster Roll No. 793

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
06	Smt ANURADHA W/o Sh. PRAKASH D-3, Palika Dham New Delhi	SK	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	26 days		Rs 19,345-00 3685-00	3685 Anuradha Sig Alm
07	Smt SUNITA W/o Sh. Ishwar Lal 196, Balmiki Sadan. Mandir marg. New Delhi	"	P 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	26 days		3992-00	Sig Alm
08	Smt ROSHNI W/o Sh. PRAKASH D-3, Palika Dham. New Delhi	"	P 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	26		3992-00	2/12/09 Sig Alm
09	Smt. URMILA W/o Sh. PREMSINGH F-374, Dakshin Puri Delhi-62.	"	P 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	26		3992-00	RTI Alm
10	Smt ANITA W/o Sh. Ram Prasad A-93, Tikri Khurd Delhi	"	P 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	26		3992-00	In Pole Sig
				254 days ~~255~~ (HW)	G. Total	Rs 38,998-00 39152-00	

Daily Total: S S S S

Initials of person marking the daily attendance: S S S S

Initials of Inspecting Officer: 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

O-O-No:- D/360/CMO/HQ dt 18/8/09.

(28) daily wager S/K. LIB @ 151+CA per day

(175) = 6 Sheet

HEALTH DEPARTMENT

MUSTER ROLL NO. 835 (From 1/9/09 To 30/9/09)

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

In continuation of Muster Roll No. 793

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accc rding 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
01	Smt. NEETU W/o Sh. GANGA RAM. 214, Block-E/II, Madan Gir Phase-II. Dr. A.B. Nagar Delhi-	D/W Sly	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 days		3992-00	RT' Alms
02	Sh. VIJAY KR. S/o Sh. PURAN F-2, Aaliya Dham Gali Mkt. N. Delhi-	D/W Sly.	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 days		3992-00	Sly Alm
03	Sh. SANJAY S/o Sh. RAMESH 9/66, Hardik Staff Quts Ramakrishna Road. N. Delhi-	"	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	H	P	P		~~24 days~~ 23 days		~~3685-00~~ 3531-00	Sly
04	Smt MANJU W/o Sh. SUBHASH 31/B-77 Block-31, Tilak Puri - Delhi-91.	"	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 days		3992-00	Sly Alm
05	Smt ASHA W/o Sh. SANJAY G-2, Ali Ganj Lodhi Road. N. Delhi-		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		25 days		3838-00	Sly Alm
	Daily Total							S							S							S							S					~~127 days~~ 126 days G. Total		~~19499-00~~ Rs 19345-00	
	Initials of person marking the daily attendance							S							S							S							S								
	Initials of Inspecting Officer							S							S							S							S								

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 ...

~~Sl No 11, Sh. DEEPAK S/o Sh. MANGE RAM G.R. PRADHAN Does D/W gr in C.No-6 Deposit his Salary Sept 2009 Because he was suspended.~~

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

Rs.	P.