D/183/CMO/09 dt 18/2/09.

(95) clerk wages 8%, 4% @ 142.04.

(174) total sheet = 5

HEALTH DEPARTMENT

MUSTER ROLL NO. 543. (From 1/4/09 To 30/4/09)

III Voucher No. Dated 11

...n of Muster Roll No. ~~474~~ 487. 67/11 13/5/09

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accorrding to classes	Designation Daily Wages	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
23	Urmila w/o Rajender 29, Multi Story, Ali Gaon, ND	Sfs.	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 P P P S P	26	142.66	~~3758.00~~ 3992.00	3992-00
24	Sasoj w/o Tulsi G-4, Prithvi Raj Lane Khan Mkt. ND.	-do-	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 P P P S P	22	4	~~3324.00~~ 3531.00	3531-00
25.	Pappi w/o Sh. Ram Chand	-do-	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 P P P S P	25	4	~~3614.00~~ 3838.00	3838-00
							87053=00
		Daily Total				563 days G. Total	
		Initials of person marking the daily attendance				567 days	
		Initials of Inspecting Officer					

Pay Rs. 87053=00 (Rupees Seventy Seven thousand fifty three only)

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.

M.O.H. Sr. A.O

CANCELLED 12-5-09

Date Released for Payment

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

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

(1) Vouchers signed

(2) All signs are attested.

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

Rs.	P.

Recreation 6/5/09 early/L page 1 48 saved 12/3/10 (1/3)

AAO (PH) 11/5/09

Renu 11/5/09

SO (HG)

Sheet-4.

HEALTH DEPARTMENT

MUSTER ROLL NO. 543 (From 1/4/09 To 30/4/09)

Circle No. 8 Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~474~~ 487

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
		Daily wages	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	380		58343.00	
18.	Sangeeta wf Ashok S-50, Harijan Basti, Mandir Marg, N.D.	sk		26	142+CA 66	~~3758.00~~	3992.00 सगीता
19	Sonu Bala wf Gur Dass Add:- 10847, Gali No. I, Sat Nagar W.Ca. 100 Qtr, Balmiki Colony Karol Bagh, N.D.	do		25	"	~~3614.00~~	3838.00 Sonu Bala
20	Munni wf Suresh 12/20, Lady Harding Campus N.D.	do		25	"	~~3614.00~~	3838.00 [illegible]
21.	Suman wf Dalip F-7, Palika Dham, N.D.	do		20	"	1590.00	~~1699.00~~ 3071.00 सुमन
22	Pooja wf Sunder 13, N.D.M.C. Qtr Community Centre, Ali Ganj Lodhi Colony Delhi	do		17	"	~~2457.00~~	2610.00 Pooja
	Daily Total		20 15 19 18 19 21 18 22 20 21 21 17 19 19 17 18 19 18 18 17 18 21 19 20 18 19	489	G. Total		75078.00
	Initials of person marking the daily attendance			493=00			75692=00
	Initials of Inspecting Officer		S.J.P. S.J.P. S.J.P. S.J.P.				

Recorded on 6/5/09 entry to page no 48 serial no 1310

SO(HE)

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 543 (From 1/4/09 To 30/4/09)

Circle No. 8 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 474, 487

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

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
12.	Birmla W/o Daulat Ram J.Nb. 334, I.P.O. Sanjay Amar Colony, N.D.	Sly.	P P P P P S P P P P P P P P P P P S P P P P P P P P P S P P P P P P P P P	26 day	142.66	3469.00	3992.00
13.	Vinod Kumari w/o Man Singh NDMC Housing Complex, Kalka, Dhan, N.D.	-do-	P P P P P S P P P P P P P P P P P S P P P P P P P P P S P P P P P P P P P	24 day	"	3469.00	3685-00
14.	Madhu Bala w/o Sunil Kumar 79, Double Story, Khanpur, N.D.	-do-	P P P P P S P P P P P P P P P P P S P P P P P P P P P S P P P P P P P P P	26 day	"	3758.00	3992-00
15.	Dayawati w/o Chandrpal 114, R.K. Puram, Ambedkar Basti N.D.	-do-	P P P S P P P P P S P P P P P P P S P P P P P P P P P S P P P P P P P P P	26 day	"	3758.00	3992-00
16.	Shakuntla w/o Shrikishan J-4/60 B, D.D.A. flats, Sarita House, Kalkaji, N.D.	-do-	H H P A P P P P P S P P P P P P P A P P P P P P P P P S P P P P P P P P P	21 day	"	3034.00	3224-00
17.	Sagar S/o Raju 81 Staff Qtr. Safdarjung N.D.	-do-	P P H H P A P P P P P S P P P P P A P P P P P P P P P S P P P P P P P P P	22 day	"	3180.00	3378-00
	Daily Total		16 11 14 14 14 17 15 17 18 16 16 12 14 16 13 15 15 14 14 14 15 16 15 15 13 14	385 day	Total	49	59111-00
	Initials of person marking the daily attendance			380 day			58343-00
	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-2

HEALTH DEPARTMENT

MUSTER ROLL NO. 543 (From 1/4/09 To 30/4/09)

Circle No. 8 Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~474~~ 487

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
6.	Sh. Rawan & Omparkash Village - Kushak Hiranki, D-36	Daily Wages S/G.		25 dp.	142+CA 66	~~3614~~ 17964	3838-00 Rawan
7	Rekha w/ Ravi Raj 38, Double Story, Pillangie, ND	-do-		10 dp.	"	~~1445~~	1535-00 Rekha
8.	Pardeep & Rajender 39 G. Point, J.J. Colony, Kali Bari, ND	-do-		17 dp. 13 days	"	~~2457~~	2610-00 प्रदीप 1996=00
9	Sangeeta w/ Rajender S/134/1254, J.J. Camp, Mehar Chand Market, Lodhi Road, ND.	-do-		25 dp.	"	~~3614~~	3838-00 संगीता
10	Sunil & Ram Saroop 30 No. G. Point Kali Bari, ND-7	-do-		19 dp.	"	~~2746~~	2917-00 Sunil
11	Bijender Kumar & Sh Rajender Singh 28 T. Huts, Sardar patel Camp No 4 Near Metro Station, Jawala Puri ND.	-do-		26 dp.	"	~~3758~~	3992-00 बिजेन्द्र
	Daily Total			240 dp.	G. Total	~~34680~~	36884-00
	Initials of person marking the daily attendance			935=			36080=00
	Initials of Inspecting Officer						

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

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

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

Rs.	P.

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 543. (From 1/4/09. To 30/4/09.)

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

In continuation of Muster Roll No. ~~474~~ 487

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
1.	Smt. Rity w/ Ashok Kumar G-6, Ali Ganj Double Story, N.D.	Daily wages sk.	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	26 dys	142.66	~~3758.00~~	3992.00 Paid
2.	Smt. Rani w/ Shammi A-319, Minto Road Hostel N.D-02.	do	P	A	P	A	S	A	P	A	P	P	P	S	P	P	A	P	P	A	S	P	A	A	P	P	P	S	P	P	P	P	P	18 dys	"	~~2602.00~~ 2768.00	2764.00 Rani
3.	Meena w/ Rajkumar 428, Ali Ganj, 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	26 dys	"	~~3758.00~~	3992.00 Meena
4.	Sunil & Rajkumar 134, Tamur Nagar, Near Gurudwara, N.D. 25.	do	P	P	P	P	S	P	A	P	P	P	P	S	P	P	P	P	P	P	S	P	A	P	P	P	P	S	P	P	P	P	P	22 dys	"	~~3180.00~~	3378.00
5.	Sunil & Omparkash Village - Kushak Hiranki Delhi-36	do	P	A	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	26 dys 25 days	"	~~3758.00~~	3992.00 3838.00
	Daily Total		5	3	5	4	5	4	5	3	5	5	5	5	5	4	3	5	5	4	5	5	4	3	5	5	5	5	5	5	5	5	5	118 dys	G. Total	~~17056.00~~	18118.00
	Initials of person marking the daily attendance						S							S							S							S						117			17964.00
	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.