Sheet-3.

HEALTH DEPARTMENT

MUSTER ROLL NO. 548 (From 1/4/09 To 30/4/09)

Circle No. XIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~479~~ 492 43/H 12/5/09

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
16.	Sh Sonu s/o Rakesh R/O 19/247 Bapu Dhuri N.D.	SIK.	P P P P S P P P P P P S P P P A P P S P P P P P P S P P P P	25 days	~~41,773~~ 41,371-00	~~3614~~ 3838-00 + CA	BIF Rs 44,371-00 Paid
17.	Sh. Narendra Singh s/o Sunil R/O F-8 Palika Dhuri N.D.	Sign do.	P P A P S A P P A P P S P A P A P P S P P P A P P S P P A P	19 days	do	~~2746~~ 2917-00	Paid
18.	Sh Vinod Kr s/o Ram Bilash R/O A-I/335 Sultan Puri 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	26 days	do	~~3758~~ 3992-00	Paid
19.	Smt Hemlata w/o Kishan R/O 190/A-DDA Flati Kalka Ji N.D.	do.	P P P P S P P P P P S P P P P P P S P P P P P P S P P P P	24 days	do	~~3469~~ 3685-00	Paid
	Net Payable Rs 58,803-00						Rs 58,803-00
			Daily Total	383 days	G. Total	~~58,860~~ 58,803-00	~~52201-00~~
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 58,803-00 (Rupees Fifty Eight thousand eight hundred three only

Accountant (HG) AAO(PH) 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.

CANCELLED 11-5-09 Released for Payment

Grand Total of this Muster Roll S.No 1-19 fully Paid bill, Signature LTI or RTI Attested

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

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

Rs.	P.

VERIFIED FOR CASH/CHEQUE PAID

HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO. 548 (From 1/4/09 To 30/4/09)

Circle No. XIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 479. 492.

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 ... (1–31)	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. X	Sh. Naveen Kr S/o Hari Lal R/o 98/3 Yusaf Sarai N.D	SK	A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A	Two duty 02 dys	142.66 + CA @ 151-00 + CA	~~0289~~-00	BIF Rs 30246-00 Paid 0307-00 Naveen
12. X	Sh. Dharmendra S/o Ram Das R/o F-11/315 Madan Gir N.D. 62	-do-	P P P P S P P P P P S P P P P P A S P P P P P A S P P P P	24 days -do-		~~3469~~-00	3685-00 DHARMENDER Paid
13. X	Smt Nirmala W/o Prem Chand R/o F-13 Mandir Marg	-do-	P P P P S P P P P P P S P P P P P A S P P P P P P S P P P P	25 days -do-		~~3614~~-00	3838-00 RTI Paid
14. X	Smt Rachna W/o Desh Raj R/o G-15 Palika Dham N.D	-do-	P P P P S P P P P P A S A A A A A P S P P P P P P S P P P P	27 days -do-		~~3035~~-00	3224-00 Paid
15. X	Sh. Surendra Singh S/o Ramesh Chand R/o H-3 Kali Bari Marg N.D	-do-	A P P P S P P P P P P S A P P P P A S P A P P A P S A P P P	20 days -do-		~~2891~~-00	3071-00 Paid Surender
							44371-00
	Daily Total		12 14 11 11 5 11 13 11 11 10 11 5 9 11 11 11 10 9 5 11 12 11 10 11 11 5 9 13 12 13	289 dys	G. Total	~~41773~~-00	~~[illegible]~~-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.

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 548 (From 1/4/09 To 30/4/09)

Circle No. ~~XII~~ Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~479~~ 492.

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accordng 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.	Smt Baby W/o Mukesh R/o 16/270 Bapu Dham N.D.	Sik.	P P P @ S P P P P P P S @ P P P P P @ @ P P P S P P P P	19 Ds	~~142.86~~ 151.66 + CH	~~2716.00~~ 2997.00 Rs 18.	Bal Rs 121.43-00 2917-00 Paid Baby Sy
7.	Sh. Neeraj S/o Suresh Kr R/o 17/262 Trilok Puri N.D.	-do-	P P P @ S P P P P P S P P P @ @ P P P S P P P P	22 Ds	-do-	~~3180=~~ 00	3378-00 Paid Sayan
8.	Sh. Dirup S/o Ashok Kr R/o 2/40 Dakshin Puri N.D.	-do-	@ P P P S P @ @ P P S P P P P P S P @ P P P S P P P P	22 Ds	-do-	~~3180~~ 00	3378-00 3994 Paid
9.	Smt Rukmani W/o Budh Ram R/o B-14 Khanpur N.D	-do-	P P P P S P P P P P S @ P P P P S P P P P P S P P P P	26 Ds	-do-	~~3758~~ 00	3992-00 Paid.
10.	Sh. Subhash S/o Kishan R/o R2-17 Palam Colny N.D.	-do-	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	25 Ds	-do-	~~3614.50~~ 3838=00	3838=00
	Daily Total		9 10 7 7 5 7 9 7 7 6 8 5 7 8 8 8 7 7 5 7 9 7 6 8 8 5 6 8 8 8 /	197 Ds	G. Total	~~26.475~~ 00	~~23.644~~ 00 Grand Total 30246-00
	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.

O-O-No:- D/83/CMO/HQ Dt 18/2/09.

@ Rs-151 ECA per days

(19) daily wages 8/K, 4/B @ 151 ECA per days

(1+3) Total sheet = 4.

HEALTH DEPARTMENT

MUSTER ROLL NO. 548 (From 1/4/09 To 30/4/09)

Circle No. XIII Voucher No. ..... Dated .....

In continuation of Muster Roll No. ~~479~~ 492.

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
1.	Sh. Lalit s/o Inder Singh R/O D-16 Sewa Nagar N.D.	SIK.	P P A P S A P A A A A S P P A A P A S P P A A P P S A A A A	11 dys	151.66 ~~142.66~~ ECA	~~1590-00~~	Paid 1689-00 Lalit Sig AKN
2.	Sh. Deepak s/o Phool Singh R/O A-25 Madan Gir N.D.	-do-	P P P P S P P P P P P S A A A A A P S P P P P P A S P P P P	20 dys	-do-	~~2891-00~~	Paid 3071-00 DEEPAK Sig AKN
3.	Sh. Pappu s/o Suraj Bhan R/O 25/40 Pandara Park N.D.	-do-	P P A P S A P P P A A S P P P P A A S A P A A P A S A A A A	12 dys	-do-	~~1734-00~~	Paid 1842-00 LKS Sig AKN
4.	Sh. Ravi s/o Sat Pal R/O G-3 Mandir Marg N.D.	-do-	P P P P S P P P P P P S A P P P P P S P P P A P P S P P P P	24 dys	-do-	~~3469-00~~	Paid 3685-00 Ravi Sig AKN
5.	Smt Sunila w/o Shuresh Kr R/O H-170 R.K. Puram Sec-6. N.D.	-do-	P P A A S A A A A A P S P A P P P P S P P P A P P S A P P P	16 dys	-do-	~~2313-00~~	Paid 2456-00 सुनीता Sig AKN
							c/o Rs 12743-00
							17247-00
	Daily Total		5 5 2 4 5 2 4 3 3 2 3 5 3 3 3 3 3 3 5 4 5 3 1 5 3 5 2 3 3 3	40 83 dys	G. Total	~~11,997-00~~	~~[illegible]-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.