Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 553 (From 1/4/09 To 30/4/09)

Circle No. IV Voucher No. Dated

In continuation of Muster Roll No. 526 56/H

PART-NOMINAL-ROLL 12/5/09

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accorcding 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
07	Sh. Surender Kr S/o Sh Amar Singh 2245 Loelli Complex Loelli Road New Delhi 110003.	D/o Sh.		26	BIF 140 Days @ 151-00 + CA	3992=00	
08	Sh. Anil S/o Sh. Hari Charan V-384, Dr Ambedkar Nagar Dakshinpuri Delhi-62.	"		25		3838=00	
09	Smt Poonam D/o Sh Omprakash 7/19, Trilok Puri Delhi-91	"		25		3838=00	
NO	Sh Jitender S/o Sh. Ramesh 10/87, Trilok Puri, Delhi-91.	"		26		3992=00	
11	Sh. Ravi Kumar S/o Sh Chiranjilal K-272, Dakshin Puri New Delhi—	"		25		3838=00	
12	Sh Lokesh S/o Sh Omprakash SD, Balmiki Sadan Mandir Marg New Delhi	"		25		3838=00	
		Daily Total	9 11 12 11 5 9 10 11 10 10 12 5 12 12 12 12 11 12 5 12 12 11 12 12 12 5 12 12 11 10	292 Days	G. Total	44831=00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Receive dtd. 6/5/09 Net Payable Rs. 44,831-00

Ecotd/Pg Pages 48

Serial No. 1808

Pay Rs. 44,831-00 (Rupees Forty Four thousand eight hundred thirty one only.

Accountant (HG) AAO(PH) 11-5-09 M.O.H. AO(PH) 11.5.09 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

VERIFIED FOR CASH/CHEQUE PAYMENT

HI/C 10/5/09

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

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

All the Sig All the J&P Sally

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

Rs.	P.

O.No:- D/118/CMO/HQ Dt 4/3/09.

(12) daily wages Sk, L/B @ 142

(171) Total sheets

HEALTH DEPARTMENT

MUSTER ROLL NO. 553 (From 1/4/09 To 30/4/09)

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 526

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
01.	Smt Mithlesh W/o Sh. Sushil 31/5, Trippal Story Quarter Prithvi Raj Lane, New Delhi	D/W Sk	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	25 days	151+66% CA	3838=00	Sign Attd
02.	Sh. Braham Prakash S/o Sh. Kanahiya Lal, 47-48 Block E/II, Madangir Phase-II, Dr. Ambedkar Nagar Delhi	"	P	P	P	A	S	A	P	P	A	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	A	P	P	22		3378=00	Sign Attd
03.	Sh. Harish Kumar S/o Sh. Keshav 10/299, Trilok Puri Delhi — 110091.	"	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		3992=00	Sign Attd
04.	Sh. Anil S/o Sh. Raju 10/79, Trilok Puri, Delhi — 110091.	"	A	P	P	P	S	A	A	P	A	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	P	S	P	P	P	A	P	20		3071=00	Sign Attd
05.	Sh. Neeraj S/o Sh. Ramdhir 7/102, Bapu Dham Delhi —	"	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	A	P	25		3838=00	Sign Attd
06.	Sh. Devi Lal S/o Sh. Ram Sahai Add- 7/06, Marwari Basti Navi Karim Pahar Ganj Delhi —	"	A	P	P	P	S	A	A	A	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	22		3378=00	Sign Attd
	Daily Total		4	6	6	5	S	3	4	5	5	5	6	S	6	6	6	6	6	6	S	6	6	5	6	5	6	S	6	6	5	4		G. Total		
	Initials of person marking the daily attendance		Hood	Hood	Hood	Hood	S	Hood	Hood	Hood	Hood	Hood	Hood	S	Hood	Hood	Hood	Hood	Hood	Hood	S	Hood	Hood	Hood	Hood	Hood	Hood	S	Hood	Hood	Hood	Hood		C/o 140 Days	C/o 21495=00	
	Initials of Inspecting Officer				Sk		S							S				Sk			S							S		Sk						

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.