Sheet-V

83/H
12/08/09

HEALTH DEPARTMENT

MUSTER ROLL NO. 727 (From 1/7/09 To 31/7/09)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

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
29	Neety W/O Sanjeet AD D-			656 668 Days	15.66 +CA	10250 BIF Rs 1,02,499-00	
30	Arti W/O Akash AD D- [illegible]	D/W			DO	NIL	
31	Vacant				DO		
32	Vacant				DO		
					DO		
			Daily Total	656	G. Total	102505	
			Initials of person marking the daily attendance	668 Days		Rs 1,02,499-00	
			Initials of Inspecting Officer				

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Net Payable Rs. 1,02,499-00
1/7 /34

Pay Rs. 1,02,499-00 (Rupees one lac two thousand four hundred ninety nine only)

Fully Paid S.No-1 to 32, R.T1, 671 and Sign Attested

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.

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.

22/8/09
H-84

HEALTH DEPARTMENT

Sheet-IV

MUSTER ROLL NO. 727 (From 1/7/09 To 31/7/09)

Circle No. I Voucher No. .... Dated ....

In continuation of Muster Roll No. Fresh.

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	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
																																		544 561 Days		86089 Rs. 86,981-00	
24	Shanda W/O Ramlotan, DDD-28 Reed (ccey) Road, N.D.		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	27 dn	151.66 each	4143-00	Shanda
25	Vikram S/O Smt Prakash, ADD 420 wali Pahar Ganj N.D.		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	27 days	-do-	4143-00	[thumb impression]
26	~~Anti W/O Ateetha~~ Nirmala W/O Sethu D/W, HD or Block 6 J-II Madangir Phase II & Airtel		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	Nil	-do-	Nil	
27	Kamlesh W/O Ramesh, HD A-B-87 Sec I, Pushpa Kunj Dwarka N.D.		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	27 dn	-do-	4143-00	Kamlesh
28	Sandeep S/O Mandan Lal, 9-M/S Aliganj Lodhi Road		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	A	P	P	P	26 days	-do-	3989-00	Sandeep

Daily Total	656 / 668 Days
G. Total	10250 / Rs 102,499-00
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

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

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HEALTH DEPARTMENT

Sheet-III

MUSTER ROLL NO. 727 (From 1/7/09 To 31/7/09)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh.

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
19	Meet 4510 Tilak Ram Add - 19 old Harijan Bhatti M.n			435 447 Days 27 dn	15 H66 + CA	68595 Rs 68,589-00 4143-00	
20	Sh. Anil S/o Kishan Add - 125 FS flats C.V.mi			12 days	do	1841-00	
21	Smt. Kiran W/o Raj Kumar Bapu Dham, New Delhi			25 days	do	3836-00	
22	Smt. Manju W/o Chandan Add - 7/15 6 Tri Lok Puri N.D.			27 dn	do	4143-00	
23	Kelan 10 Dharam Pal Add 12/35 Indira Camp - Lodhi Road -			23 dn	do	3529-00	
				561 Days		86081-00	
	Daily Total			549	G. Total	86087	
	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-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 727 (From 1/7/09 To 31/7/09)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

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
13	Ravindra S/O Hans Raj ADD - 265 A MUR Hidem	M/W	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 P	27 dm	157.66	4143-00	Ravindra
14	Satender S/O Surender ADD - 9/4683 Gali No-2 Jeet MUR	M/W	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 P	27 dm	00	4143-00	
15	Sunil Kr. S/O Jai Bhagwan ADD - T-143 Harijan Bhatti Hidem	M/W	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 A P P P P P	26 dm	00 Rs	3989-00	
16	Sri Rahul S/O Dali Pkt. ADD S-29 (DS) Ajnal Aligarh	M/W	P P P A S A P P A P S P P P P P S A P P P A S P P P P P P	22 dgs.	00	3376-00	
17	Makul S/O Raju ADD 8784 Shindi Purankila	M/W	P P A S A A P P S P P P P P S P P P P P S P P P P P P	24 days.	00	3683-00	
18	Rajesh S/O Jeffal Singh ADD 103 PKT 10 President Estate	M/W	P P P S P P P P S P P P P S P P P P S P P P P S P P P P P	27 dgs.	00	4143-00	Rajesh
	Daily Total		S S S S	435	G. Total	68595	
	Initials of person marking the daily attendance			447 Days		Rs 68589-00	
	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) ...

Rs.	P.

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 727 (From 1/7/09 To 31/7/09)

Circle No. I Voucher No. Dated.

In continuation of Muster Roll No. Fresh

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
(7)	Smt. Rukmani W/O Harishchand- PDD- JM-121 G-82A New Seemapuri.	DHO-	P P P A S A 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	23 days.	151.66 TCA	3529-00	
(8)	Sh. Joginder s/o Ishwar Singh PDD- A-9 Kalikunj Shahdara DHO		P P P P S P 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	27 days.	DO	4143-00	
(9)	Smt. Bimla W/O Amarchand- PDD- 1813 R.K. Puram HQ -do		P P P P S P 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	27 days	DO	4143-00	
(10)	Manejker S/O Jagdish- PDD. 486 Pmobrekar HQR- -do		P P S P P S P P S P P A A S P P P P P P P P P P P H H P P P P	24 days	DO	3689- 3683-00	
(11)	Ritey W/O Rajan- PDD- 2.4-89 Bawana -do Bel Hi Hir		P P S P P S P P S P P P P S P P P P P P P P P P P S P P P P P	27 days	DO	4143-00	
(12)	Deepak S/O Badelal- PDD- 4820 Old Sholimar Bawana. Hir	-do-	P P H S H S H S H S H S H P P P P P P P P P P P P P P P P P	21 days	DO	Paid. 3229-00	
				294 Days.		Rs 45,112-00	
	Daily Total			282	G. Total	45118	
	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/277/CMO/49 Dt. 26/6/09.

HEALTH DEPARTMENT

(32) daily wages Sik. LB @ 151+CA per day

(1+5) = 6 Sheet

MUSTER ROLL NO. 727 (From 1/7/09 To 31/7/09)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh.

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	Deepak S/O Parsanchal- Ad D- 1899 Malka Ganj Lalitha- Delhi- 110007-		P P	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	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	P P	27 days	151.60 +CA	4143 Rs 4143-00	
2	Sh. Sandeep S/O Ramkr- Ad D- 295 Daxin Pur		P P	P P	P P	P P	S	P P	A	A	A	A	A	S	A	A	A	P P	P P	A	S	P P	A	A	A	A	P P	S	A	A	A	P P	P P	11 days	DO	1688-00	
3	Smt. Sunita W/O Sachdev- Ad D- 4 M-1 Harijan Basti M'n-		P P	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	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	P P	27 days.	DO	4143-00	
4	Ajay S/O Sukh Ram- Ad D- 4 M- 58 Jeet P. Kilane M'n		P P	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	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	P P	27 days.	DO	4143-00	
5	Satyawati W/O Sanbir- Ad D- 4-13 Shri Niwash Pur		P P	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	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	P P	27 days.	DO	4143-00	
6	Rajkr S/O Rattenlal- Ad D- 129 Village Krishnamur		P P	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	P P	P P	S	P P	P P	P P	P P	P P	P P	S	P P	P P	P P	A	P P	26 days.	DO	3989-00	
	Daily Total						S							S							S							S						133	G. Total	Rs 22,249-00	
	Initials of person marking the daily attendance		[illegible]																															145 Days			
	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 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.