Sheet-6.

HEALTH DEPARTMENT

MUSTER ROLL NO. 482 (From 1/3/09 To 31/03/09)

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 469

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 720 days	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
31-	Sh. Steender S/o Hari lal E/191 Block East Gokul Puri Delhi-	Daily wages S.K.		25 days	140-00 +CA 66	104069=00 3614=00	
32-	Smt. Ormila w/o Ashok Kr. G-48 Valmki Sadan Mandir Marg New Delhi-1	-do-		23 days	do	3324=00	Urmila
33-	Smt. Sharadha w/o Ramesh Kr- 32/1A Type-II Qtrs Peshwa Road D12 Area Sec-II Delhi-	-do-		23 days	do	3324=00	211241
34-	Smt. ~~Pappi w/o Ravi Kumar~~ Suti Raj Bala w/o Hosyare 168 Block-J-2 Madangir-II Ambedkar Nagar Delhi-62	-do-		26 days	do	3758=00	
35-	Smt. Sushma w/o Neeraj 98 N Dme Flat Basti ND	-do-		22 days	do	3180=00	
	Daily Total			891 days 839 Days	G. Total	121269=00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Net Payable Rs. 1,21,269-00

32/PH 15/4/09

Pay Rs. 1,21,269-00 (Rupees one lac, Twenty one thousand two hundred Sixty Nine only)

So No 1 to 35 all RD and LD and sign attested

Accountant (HG) AAO (PH) 9.4.09 6/4/09

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 ... Paid in full

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

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

Rs.	P.

Sheet-5

HEALTH DEPARTMENT

MUSTER ROLL NO. 482 (From 1/3/09 To 31/03/09)

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 469

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 x, 2 21, 3 24, 4 24, 5 23, 6 23, 7 25, 8 x, 9 23, 10 25, 11 H 14, 12 24, 13 21, 14 23, 15 x, 16 24, 17 25, 18 24, 19 22, 20 24, 21 25, 22 x, 23 23, 24 25, 25 23, 26 25, 27 23, 28 24, 29 x, 30 24, 31 24)	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
26-	Smt. Asha W/o Ram Dayal H.No-51 Balmiki Sadan Mandir Marg New Delhi-	Daily Wages S.K.	S P P P P P P P P S P P P P P P P P A S P P P P P P P P S P P P P P P P P S P P P P P P P P S P P P	B/F 616 Days 24 days	240-00 +CA 66	89036=00 3469=00	311211 Sd/- Attested
27-	Smt. Sulekha W/o Dharmeder H.No Block 14 Dakshin Puri Extn Delhi-62	-do-	S P P P P A P P P P P S A P P H P P P P S P P P P P A A A S A A P P P A A A S P P P	16 days	do	2313=00	Sd/- Attested
28-	Smt. Mani W/o Birjesh S-12/10 Indra Gandhi Camp Sewa Nagar Delhi-	-do-	S 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 S P P P P P P P P P S P P P	26 days	do	3758=00	मुन्नी Sd/- Attested
29-	Smt. Shobha Rituram d/o Ritu Ram 17/298 Trilok Puri Delhi-91	-do-	S P P P P A P P P P P S P P P P H P P P P P S P P P A A A A A S A A A A P P P P S A A	14 days	do	2024=00	शाम रतराम Sd/- Attested
30-	Sh. Mukesh S/o Itwari lal J-452 Bhanwar Singh Camp Vasant vihar Delhi-57	-do-	S P P P P P P P P P P S P P P H A P P P P S P P P P P P P P P S P P P P P P P P P S P P P	24 days	do	3469=00	Sd/- Attested
	Daily Total		5 26 29 27 28 28 30 5 27 29 H/16 27 26 27 5 29 29 28 25 27 28 5 26 28 26 28 27 28 5 28 28	720 days	G. Total	104069-00	
	Initials of person marking the daily attendance		5 [illegible]				
	Initials of Inspecting Officer		5 4 5 4 5 4 5 4 5 4				

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

Rs.	P.

Sheet-4

HEALTH DEPARTMENT

MUSTER ROLL NO. 482 (From 1/3/09 To 31/03/09)

Circle No. III Voucher No. Dated

In continuation of Muster Roll No. 469

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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-	Smt. Ritu W/o Raja Ram H.No-159/A Basant Nagar New Delhi 57	Daily Wages S.K.		25 days	142-00 + CH 66 do	71547=00 3614=00	
22-	Sh. Nitin Kumar S/o Mahesh A/1374 Gautam Puri Delhi-44.	-do-		26 days	do	3758=00	
23-	Smt. Pushpa Rani W/o Brijju 49 Block A/4 Jhuggi Rohani-20	-do-		23 days	do	3324=00	
24-	Sh. Manoj S/o Hari Lal H.No-110 Valmiki Sadan Mandir Marg New Delhi	-do-		24 days	do	3469=00	
25-	Smt. Seema W/o Sanjay G-48 Balmiki Sadan Mandir Marg New Delhi-	-do-		23 days	do	3324=00	
	Daily Total		21 24 24 23 23 25 23 25 11/14 24 21 23 24 25 24 22 24 25 23 25 23 25 23 24 24 24	616 days	G. Total	89036=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.

Sheet-3

HEALTH DEPARTMENT

MUSTER ROLL NO. 482. (From 1/3/09. To 31/03/09.)

Circle No. III Voucher No. Dated.

In continuation of Muster Roll No. 469.

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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 369 days	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. Naxender S/o Sh Kheem Chand H. No-61 Valmiki Sadan Mandir Marg New Delhi-	Daily wages S.K.	26 days	144-00 + CA 66	3758=00	
17-	Smt. Anju Devi W/o Shyam Lal 4072, Ajit Nagar Gali-15 Karam Pura Delhi-	-do-	25 days	do	3614=00	
18-	Smt. Ravi W/o Vijay Pal D/139/B Block 'D' Tigri Extn Delhi-62	-do-	26 days	do	3758=00	
19-	Sh. Ashish S/o Sh. Sukhvir Singh H.No-17 Valmiki Sadan Mandir Marg New Delhi-1	-do-	23 days	do	3324=00	
20-	Smt. Mehendri W/o Jai Pal 67/112 Sec-II Govt. R.K. Ashram Marg Delhi-1	-do-	26 days	do	3758=00	LTI Alleged 16/4
	Daily Total		495 days	G. Total	71547=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.

Sheet II

HEALTH DEPARTMENT

MUSTER ROLL NO. 482 (From 1/03/09 To 31/03/09)

Circle No. III Voucher No. Dated.

In continuation of Muster Roll No. 469.

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
11-	Smt. Sarna w/o Suresh Kr. M-95 Prithvi Raj Lane New Delhi-1	Daily Wages Sk.	S P P P P P P S P P P H P P P S P P P P P P S P P P P P S P P P	26 days	142-00 +CA 60	3758-00	
12-	Smt. Beena w/o Sh. Joginder H.No-239 Balmiki Sadan Mandir Marg N.D-1	-do-	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 S P P P	26 days	do	3758-00	
13-	Smt. Kavita w/o Rajesh C-2/234 Sultan Puri Delhi-36	-do-	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 S P P P	26 days	do	3758-00	
14-	Sh. Sunil S/o Sh. Munni Lal D-35 Central Jail Tihar Staff Qrs No-65	-do-	S P P P A A P S P P P A A S P P P P P P S P P P P P S P P P	23 days	do	3324-00	
15-	Sh. Mukesh S/o Ganga Ram H. 34/553 Indira Camp Bapa Dham New Delhi-1	-do-	S P P P P P P S P P P H P P P S P P P P P P S P P P P P S P P P	26 days	do	3758-00	
		Daily Total	S 14 14 15 13 14 15 S 14 15 H/7 14 12 14 S 14 15 14 13 15 15 S 13 15 14 15 13 14 S 15 15	369 days	G. Total	53325-00	
		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.

10-0-1

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 482 (From 1/3/09 To 31/03/09)

Circle No. III Voucher No. Dated

In continuation of Muster Roll No. 469

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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. Suresh W/o Rajesh 19/275 N.D.M.C Qrts Bapu Dham New Delhi-	Daily Wages S.K.	S S S S S 6 7 8 9 10 11 H 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	26 days	142-00 +CA 66	3758-00	
7-	Sh. Sandeep Kr. S/o Om Parkash 5/34 Trilok Puri Delhi-91	-do-	S S S S S 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	26 days	do	3758-00	
8-	Sh. Jitender S/o Joginder Kr. H.No-158 Bapu Dham New Delhi-	-do-	S S S S S 6 7 8 9 10 11 H 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	22 days	do	3180-00	
9-	Sh. Vinod S/o Suraj Parkesh H.No-87 Valmiki Sadan Mandir Marg New Delhi-1	-do-	S S S S S 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	26 days	do	3758-00	
10-	Smt. Teena W/o Rakesh 8A/184 D.D.A Janta flat Trilok Puri New Delhi-91	-do-	S S S S S 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	16 days	do	2313-00	
	Daily Total		S 9 9 10 9 9 10 S 9 10 H 9 8 10 S 9 10 9 8 10 10 S 8 10 9 10 8 9 S 10 10	242 days	G. Total	~~34979~~ 34979-00	
	Initials of person marking the daily attendance						
	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 ... ...

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

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

Rs.	P.

No:- D/83/CMO/HQ Dt. 18/2/09. Chairman approval No:- 171/D/PS Dt 12/01/09 (35) daily wages SK, L/B @ 142+CA (1+6) Total sheet = 7

HEALTH DEPARTMENT

MUSTER ROLL NO. 482 (From 1/3/09 To 31/03/09)

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 469

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
1-	Sh. Sanjay S/o Pal Singh T-124 Sarai Kale Khan New Delhi-13	Daily wages S.K	S P P P P P P P S P P P H P P P P S P P P P P P P P S P P P P P P P S P P P	26 days	142-00 +CA 66	3758=00	Sig Attested
2-	Sh. Pram S/o Hari Kishan H.No 55 Block-31 Tri lok Puri Delhi-91	-do-	S P P P P P P P S P P P H P P P P S P P P P P P P P S P P P P P P P S P P P	26 days	do	3758=00	LTI Attested 16/4
3-	Sh. ~~Prakash~~ Amit Kr. S/o Chhotey 18/259 N.D.M.C Staff Qtrs Bapu Dham Sam Martion Marg Chanakya Puri Delhi-21	-do-	S P P P P P P P S P P P H P P P P S A P P A A P P P P P P P P S P P P P P P P S P P P	23 days	do	3324=00	Sig Attested
4-	Sh. Joni S/o Brij lal F/147 J.J. Camp Tigri New Delhi-62	-do-	S P P P P P P P S P P P H P P P P S P P P P P P P P S P P P P P P P S P P P	26 days	do	3758=00	Sig Attested
5-	Smt. Laxmi W/o Sanjay Kumar S/197, T Huts Sewa Nagar New Delhi-	-do-	S P P P P P A P S P P P H P P P P S P P P P P P P P S P P P P P P P S P P P	25 days	do	3614=00	Sig Attested
	Daily Total		S 5 5 5 5 4 5 S 5 5 H 5 5 5 S 4 5 4 4 5 5 S 5 5 5 5 5 5 S 5 5	126 days	G. Total	18212=00	
	Initials of person marking the daily attendance		S [illegible]				
	Initials of Inspecting Officer		S [illegible]				

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

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

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

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.