Sheet-4

HEALTH DEPARTMENT

MUSTER ROLL NO. 483 (From 1/3/09 To 31/03/09)

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

In continuation of Muster Roll No. 470

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
21	Sh. Sanjay S/o Sh. ~~Raja~~ Ram Prasad A-183, Tigri Khanpur J.J. Colony. N.Delhi-62	D/W Sq.		24 days		3469=00	Sign Attested
22	Sh. Vinod Kr. S/o Late Sh. Sukhbir Singh 17, Balmiki Sadan, Mandir Marg N.Delhi	"		20 days		2891=00	Sign Attested
23	Sh. Naresh Kr S/o Sh. Balbir Singh 16, Balmiki Sadan Mandir Marg N.Delhi-01.	"		24 days		3469=00	Sign Attested
24	Smt Veena W/o Sh. Chand Kumar 93, Balmiki Sadan Mandir Marg. N.Delhi-01.	"		26 days		3758=00	Sign Attested
25	Smt Sarita Rani W/o Sh. Vinod. S-30 Ali Ganj. Delhi-	"		24 days		3469=00	Sign Attested
26	Sh. SURENDER Kumar S/o Sh. Raghu Bir Singh. 141, Mon Sarwar Pur Shahdra Delhi-9	"		20 days		2891=00	Sign Attested
	Daily Total			619	G. Total	89474=00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 89474=00 (Rupees Eighty nine thousand four hundred seventy four only)

Accountant (HG) M.O.H. Sr. A.O (PH)

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 All the Sig. RTI LTI Attested & Fully paid. Balance Paid

Rs.	P.

Sheet-3

HEALTH DEPARTMENT

MUSTER ROLL NO. 483 (From 1/3/09 To 31/03/09)

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

In continuation of Muster Roll No. 470

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Total (364)	Rate Rs.	Rate P.	Amount Rs. (35616=00)	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
16	Sh. Amit S/o Sh. Amar Singh 2245, Type-II, Lodhi Road - Delhi -	D/w SK	26 days			3758=00	अमित Sig Attd
17	Sh. Sunny S/o Sh. Ramesh Chand F-45, Balmiki Sadan Mandir Marg Delhi	"	26 days			3758=00	Sunny Sig Attd
18	Sh. Rajesh S/o Sh. Omprakash 33, Balmiki Sadan. Mandir Marg Delhi -	"	24 days			3469=00	Rajesh Sig Attd
19	Sh. Sumit S/o Sh. Jaiprakash 12, D/S, Quarter Prithvi Raj Lane. N-Delhi -	"	26 days			3758=00	Sumit Sig Attd
20	Sh. Sanjay S/o Sh. Raju E-4, Hutts NDMC Flats Kidwai Nagar - Delhi -	"	15 days			2168=00	Sanjay Sig Attd
	Daily Total		481	G. Total			
	Initials of person marking the daily attendance					69527=00	
	Initials of Inspecting Officer						

Dates From .... To .... (attendance)

S.No.	1	2 (15)	3 (15)	4 (13)	5 (14)	6 (12)	7 (15)	8	9 (17)	10 (14)	11	12 (14)	13 (15)	14 (14)	15	16 (14)	17 (13)	18 (13)	19 (15)	20 (15)	21 (12)	22	23 (15)	24 (14)	25 (15)	26 (15)	27 (14)	28 (13)	29 (14)	30 (14)	31 (13)
16	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P
17	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P
18	S	P	P	P	P	P	P	S	P	P	H	A	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	A	P
19	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P
20	S	P	P	P	P	P	P	S	P	P	H	A	A	P	S	P	A	A	P	P	P	S	A	P	A	A	A	A	S	A	A
Daily Total	S	20	20	18	19	17	20	S	18	19	H	17	19	19	S	18	17	18	18	20	20	S	19	19	19	19	18	17	S	17	17
Initials of person marking the daily attendance	S							S			H				S							S							S		
Initials of Inspecting Officer	S							S				4			S							S							S		

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

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

Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 483 (From 1/3/09 To 31/03/09)

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

In continuation of Muster Roll No. 470

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 10	3 10	4 9	5 9	6 8	7 10	8	9 10	10 9	11	12 10	13 10	14 9	15	16 9	17 9	18 9	19 10	20 10	21 8	22	23 10	24 9	25 10	26 10	27 9	28 8	29	30 9	31 8	Total 242	Rate Rs. P.	Amount Rs. P. 34921=00	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
11	Sh. Manoj Kumar S/o Sh. Kumesh Kr. 107, Balmiki Sadan Mandir Marg Delhi.	D/w Sk.	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	26 days		3758=00	3758=00 Sig Attd
12	Sh. Sunil Kumar S/o Madan Lal 848, H.S. Road. Bapa Nagar Delhi	"	S	P	P	A	P	P	P	S	P	P	H	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	P	24 days		3469=00	Sig Attd
13	Sh. Pradeep S/o Sh. Sumer Singh	"	S	P	P	P	P	P	P	S	A	P	H	A	P	P	S	P	A	P	P	P	A	S	P	P	P	P	P	P	S	P	P	22 days		3180=00	Sig Attd
14	Sh. Akash S/o Sh. Jai Kishan 5 Manav Bhawan ITO Delhi-2	"	S	P	P	P	P	A	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	25 days		3614=00	Sig Attd
15	Sh. Amit Kumar S/o Vinod Kr. 2/603, Block A/2, Resetelment Conony - Bhalsama Delhi-42	"	S	P	P	P	P	P	P	S	A	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	25 days		3614=00	Sig Attd
	Daily Total		S	15	15	13	14	12	15	S	13	14	H	14	15	14	S	14	13	13	15	15	12	S	15	14	15	15	14	13	S	14	13	364	G. Total		
	Initials of person marking the daily attendance		S	H	H	H	H	H	H	S	H	H	H	H	H	H	S	H	H	H	H	H	H	S	H	H	H	H	H	H	S	H	H			52616=00	
	Initials of Inspecting Officer		S			S				S	S		H	S			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.

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 483 (From 1/3/09 To 31/03/09)

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

In continuation of Muster Roll No. 470

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
				5	5	4	4	4	5		5	5		5	5	5		4	4	4	5	5	4		5	4	5	5	5	3	5	4	5	119			
06	Sh Akash S/o Sh. BRIJ PAL 38. Mandawali Fazalpur Delhi	D/W Sec.	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	A	25 days		3614=00	आशा रा Sig Attd
07	Smt Asha W/o Sh Deepakkr. 35/356, Trilok Puri Delhi-91.	"	S	P	P	P	P	P	P	S	P	A	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	25 days		3614=00	आशा Sig Attd
08	Smt Vimla W/o Sh. Rajesh D-213, Dasrath Puri Naseer Pur Delhi	"	S	P	P	P	P	P	P	S	P	P	H	P	P	A	S	P	P	P	P	P	P	S	P	P	P	P	A	P	S	P	A	23 days		3324=00	विमला Sig Attd
09	Smt Madhu W/o Sh. Jaipal F-585, Raghubir Nagar Rajori Garden Delhi	"	S	P	P	P	P	A	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	25 days		3614=00	Sig Attd
10	Sh Sanjay S/o Sh Babulal 22, Flats Balmiki Sadan Mandir Marg N. Delhi	"	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	A	S	P	P	P	P	P	P	S	P	P	25 days		3614=00	Sig Attd
	Daily Total		S	10	10	9	9	8	10	S	10	9	H	10	10	9	S	9	9	9	10	10	8	S	10	9	10	10	9	8	S	9	8	242	G. Total		
	Initials of person marking the daily attendance		S							S			H				S							S							S					34981=00	
	Initials of Inspecting Officer		S							S			H				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.

(26) daily wages 8/K, 4/B @ 140 + CA.
(1+4) Total sheets 5

HEALTH DEPARTMENT

MUSTER ROLL NO. 483 (From 1/3/09 To 31/3/09)

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

In continuation of Muster Roll No. 470

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
01	Smt Nirmala w/o Sh. Jagdish 1959, Village, Pillanji Kotla Mubarak Pur. Delhi—03.	D/Wsy	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	X	S	X	P	25 days		3614=00	[signature] Sig Attested
02	Smt Urmila w/o Sh. Srichand A-184, J.J. Colony Wazeer Pur Delhi—	"	S	P	P	X	X	X	P	S	P	P	H	P	P	P	S	P	X	X	P	P	X	S	P	X	P	P	P	X	S	X	P	17 days		2457=00	[thumb impression] RTI Attested
03	Sh. Krishan S/o Sh. Shanker F-43, Balmiki Sadan M. Marg Delhi—	"	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	26 days		3758=00	[signature] Sig Attested
04	Smt Santosh w/o Sh. Mukesh H.No. 1570 Inder Basti Kotla Mubarakpur Delhi 11003	"	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	26 days		3758=00	[signature] Sig Attested
05	Sh. Saroj w/o Sh. Prem D-15, Palika Dham Delhi — 01	"	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	X	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	25 days		3614=00	[thumb impression] RTI Attested
	Daily Total		S	5	5	4	4	4	5	S	5	5	H	5	5	5	S	4	4	4	5	5	4	S	5	4	5	5	5	3	S	4	5	119	G. Total		
	Initials of person marking the daily attendance		S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	H	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]			17201=00	
	Initials of Inspecting Officer		S			[initials]				S	[initials]		H	[initials]			S							S				[initials]			S						

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