Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 510 (From 1/3/09 To 20/3/09)

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

In continuation of Muster Roll No. 457

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 (Up 122 Days)	Rate Rs. P.	Amount Rs. P. (Blk 17633=00)	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
11	Sh. Jagdish S/o Sh Mahohar 70, Palika Gram-2 Laxmi Bai Nagar Delhi	D/o Sk.	S A P P A A A P S P A H A P P P S A P P P P P	9 days		1301=00	Paid [illegible] Sig Attested
12	Smt Babita W/o Sh. Sanjay Kr A-364, Dakshin Puri Delhi-62	"	S P P A A A P P S P P H P P P S P P P P P	14 days		2024=00	Paid [illegible] Sig Attested
13	Sh. Ajit S/o Sh Dewanchand T-377/A, Kalimazjid Nizamuddin Delhi	"	S P P P P P P S P P H P P P S P P P P P	17 days		2457=00	Paid [illegible] Sig Attested
14	Sh Jagdish S/o Sh. Babu Ram 262, Kalimata Basti T-Hutts Mathura Road N. Delhi	"	S P P P A P P S P A H P A P S P P P P P	14 days		2024=00	Paid [illegible] Sig Attested
15	Smt Veena W/o Sh Mahesh 1374, Gautam Puri Phase-I Mahan Cooperative N. Delhi	"	S P P P P P P S P P H P P A S P P P P P	16 days		2313=00	Paid [illegible] Sig Attested
16	Sh. Gautam S/o Sh Rajender G-23, Ali Ganj Delhi	"	S P P P A A P S P A H P A P S P P P P P	13 days		1879=00	Paid Gautam Sig Attested
	Daily Total		S 13 12 12 8 11 14 S H 11 12 12 S 13 14 12 13 12	205 Days	G. Total		
	Initials of person marking the daily attendance		S H H H H H S H H H H H S H H H H H			Rs 29631=00	
	Initials of Inspecting Officer		S S S S S				

22/PH 13/4/09 15/4/09

Reavaction 6/4/09 Entry to page No 45 Serial No. 1248

Net Payable Rs. 29,631-00

414 17/3

Pay Rs. 29,631-00 (Rupees Twenty Nine thousand Six hundred thirty) one only

Accountant (HG) 9-4-09 AAO (PH) 6/4/09

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 Released for Payment M.O.H. Sr. A.O. 13/4

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 Signature Attested Fully paid Balance Paid

Rs.	P.

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~510~~ 511 (From 1/3/09 To 20/3/09)

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

In continuation of Muster Roll No. 457

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From ..... To .....

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
				5	5	5	4	5	4		5	5	5	4	5	4		5	5	4	5	5												B/F 80 Days		B/F 11563=00	
06	Smt Lalita W/o Sh Ravinder D/o C-27, Neta ji Nagar Delhi	Sh.	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P												17 days		2457=00	Sig Attested
07	Sh. Saurav S/o Sh. Rakesh Kr. 20/146, Dakshin Puri Delhi	"	S	P	A	P	P	A	P	S	P	P	H	A	P	P	S	P	P	P	P	A												13 days		1879=00	Sig Attested
08	Sh. Deepak S/o Sh Surajpal 27, Balmiki Sadan Mandir Marg N. Delhi	"	S	P	P	P	A	A	P	S	A	A	H	P	P	P	S	P	P	A	A	A												10 days		1445=00	Sig Attested
09	Sh. Dheer Singh S/o Sh. Dali Chand. B-1221, Haulmbi Kalan Phase-II. Delhi. 82	"	S	A	A	A	A	A	A	S	A	A	H	A	A	A	S	A	A	A	A	A												NIL		NIL	
10	Smt Santosh S/o Sh. Sunil H.No- 830, Bakhtawar Pur village Delhi	"	S	A	A	A	A	P	P	S	A	A	H	A	A	A	S	A	A	A	A	A												2 day		289=00	Sig Attested
	Daily Total		S	8	7	8	6	7	8	S	7	7	H	6	8	7	S	8	8	6	7	6												40 192 Days	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														40 Rs: 17633-00	
	Initials of Inspecting Officer		S			H				S	H		H	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.

O.O.No. - 554/O/CMO/HQ dt 17/12/09.

(16) clarify wages S/K, L/B @ 140+CA

(172) Total sheet = 3

HEALTH DEPARTMENT

MUSTER ROLL NO. 571 (From 1/3/09 To 20/3/09)

Circle No. IV Voucher No. Dated.

In continuation of Muster Roll No. 458

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
01	Smt Rekha Rani W/o Sh. Naresh Kumar 15-16, Mehtab Nagar N. Delhi.	Ofw Sw.	P P P P P P P S P P P P P P S P P 4 H S P P P P P P S P P P P P P	15 days	0142-8-PH CA	2168=00	
02	Sh. Vishal S/o Sh. Subhash Chand Chand Hutts -12, Sanglimeer N. Delhi.	1,	S P P P H P P S P P P P P S P P P P P S P P P P P P S P P P P P P	16 days		2313=00	
03	Smt Manju W/o Sh. Ashok 177 Balmiki Basti Mandir Marg N. Delhi	11	S P P P P P H P P P P P P S P P P P P S P P P P P P S P P P P P P	15 days		2168=00	
04	Smt Lali D/o Sh Rajsingh 1/3, Bapu Dham Chanakya Puri Delhi —	"	S P P P P P P S P P 4 P P P S P P P P P P K	17 days		2457=00	
05	Smt Suman D/o Sh Rajsingh 1/3, Bapu Dham Chanakya Puri N. Delhi —	"	S P P P P P P S P P 4 P P P S P P P P P P K	17 days		2457=00	
	Daily Total		S 5 5 5 4 5 4 5 5 5 H 4 5 4 5 5 5 4 5 5 K	408 Days G. Total		11563=00	
	Initials of person marking the daily attendance		S				
	Initials of Inspecting Officer		S S S S K				

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.