HEALTH DEPARTMENT

Sheet-7.

MUSTER ROLL NO. 856. (From 5/9/09 To 30/9/09)

Circle No. 10. Voucher No. 73/H Dated.

In continuation of Muster Roll No. Fresh. 13/10/09

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 ... (1–31)	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
36	Kuldeep s/o Shayam Lal H.No. 3256 gli Shakool wali Pahar ganj New Delhi	D/W	1–4: → ; 5: P; 6: S; 7–12: P; 13: S; 14–19: P; 20: S; 21–26: P; 27: S; 28–30: P; 31: —	22 days	151.73	3378-00	[illegible] Attested
37	Babita w/o Shamje A/364 Dakshin Puri New Delhi 62	D/W	1–4: → ; 5: P; 6: S; 7–12: P; 13: S; 14–19: P; 20: S; 21–26: P; 27: S; 28–30: P; 31: —	22 days	-do-	3378-00	[illegible] Attested
38	Jetender s/o Raj Pal	D/W	1–4: → ; P, A, S marks	21 days	-do-	3224-00	[illegible] Attested
39	Surender s/o Sitwari F.183 JJ Camp Tigri New Delhi 62	D/W	1–4: → ; P and S marks	21 days	-do-	3224-00	[illegible] Attested
		D/W			-do-		

Rs 1,11,159-00

Daily Total	16-94 ... 37 30	725	G. Total 11313
Initials of person marking the daily attendance		724 Days	
Initials of Inspecting Officer			

Net Payable Rs 1,11,159-00

Pay Rs. 1,11,159-00 (Rupees one lac, eleven thousand, one hundred fifty nine only)

All the Signatures, LTI & RTI from Sr. No. 01 to 39

Grand Total of this Muster Roll ... Sr. No. 01 to 39 are duly attested & fully paid Bill

Rs.	P.

Accountant (HG) A.A.O. (PH) 13/10/09 AAO (PH)

M.O.H. CANCELLED

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

VERIFIED FOR CASH/CHEQUE PAYMENT

Total amount paid (in words) Rupees ...

Sheet-6.

HEALTH DEPARTMENT

MUSTER ROLL NO. 856. (From 5/9/09 To 30/9/09.)

Circle No. 10. 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	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
31	Deepak S/o Chhattar Pal	D/W		19 days	51-P.C.A	2917-00	Receipts
32	Jitender S/o Arjun H.No. F180 Janta Jeewan Camp Tigri Khanpur New Delhi-62	D/W		21 days	-do-	3224-00	Jitender
33	Udhvir S/o Bhola Ram C-53 Madipur New Delhi	D/W		21 days	-do-	3224-00	
34	Meera W/o Vik Ram G.11 Aliganj Lodhi Colony New Delhi 3	D/W		22 days	-do-	3378-00	
35	Kishor Kumar S/o Om Parkash C1/172 Sultan Puri New Delhi	D/W		22 days	-do-	3378-00	
	Daily Total			639	G. Total	98/09	
	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

Rs.	P.

Sheet-5

HEALTH DEPARTMENT

MUSTER ROLL NO. 856 (From 5/9/09 To 30/9/09)

Circle No. 10 Voucher No. .... Dated ....

In continuation of Muster Roll No. Fresh

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	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
			477 / 470 Days	157-74	72317 / Rs 72,163-00	
26	Laxmi W/o Rakesh	D/W	17 Days		2610-00	Attested
27	Seema W/o Lt. Ram Kr	D/W	14 Days	-do-	2149-00	Attested
28	Chanderwati W/o Lt. Ashok	D/W	8 Days	-do-	1228-00	Attested
29	Dolly W/o Lt. Gulab	D/W	8 Days	-do-	1228-00	Attested
30	Jawahar S/o Lt. Bishambar	D/W	16 Days	-do-	2456-00	Attested

Daily Total: 533 Days / 584 — G. Total Rs 81,834-00 / 81988

Initials of person marking the daily attendance

Initials of Inspecting Officer

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

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

Rs.	P.

M.O.H. Sr. A.O

Accountant (HG)

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

Sheet-4.

HEALTH DEPARTMENT

MUSTER ROLL NO. 856 (From 5/9/09 To 30/9/09)

Circle No. 10 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 ...	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
			8 S 13 13 16 16 16 17 17 18 17 18 17 18 S 17 16 16 18 19 20 S 20 19 15	363	151 P.C.A	55735	
21	VINOD S/o Hukam Chand J-874 Mangal Puri Delhi	D/W		362 Days 22 days		3378	Attested
22	DINESH S/o Balkishan B-737 Budh Nagar Inder Puri	D/W		21 days	-do-	3224	Attested
23	Seema W/o Ashok Kr. 3225 Phar Ganj New Delhi	D/W		21 days	-do-	3224	Attested
24	Lalit S/o Lt Sh. Nath Ram K-630 Seva Nagar Delhi	D/W		22 days	-do-	3378	Attested
25	Laxmi W/o Ashok	D/W		22 days	-do-	3378	Attested
				470 Days		Rs 72,163-00	
	Daily Total		12 - 18 18 21 21 21 22 - 22 23 22 23 22 23 - 22 21 21 23 24 25 - 25 24 19	471	G. Total	72317	
	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.

HEALTH DEPARTMENT

Sheet 3.

MUSTER ROLL NO. 856 (From 5/9/09 To 30/9/09)

Circle No. 10 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 ...	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
16	Vicky S/o Nathi 70 Double Story Flats P.R. Lane No 3	D/W		274 / 273 Days 1st + CA / 5 Days	41,915 / 768-00		Attested
17	Vikram S/o Sh. Sher Singh	D/W		20 Days	do	3071-00	Attested
18	Neeraj S/o Khersingh 97 D.P.A Flat Srai Pushe Delhi	D/W		22 days	do	3378-00	Attested
19	Vipin S/o Jay Parkash A-2 683 Balasuwa dairy J.J. Colony	D/W		22 days	do	3378-00	Attested
20	Mukesh S/o Ramchaliya 25 Jaisalmer House Qtrs Maan Singh Road Delhi	D/W		20 days	do	3071-00	Attested
	Daily Total		8 – 13 13 16 16 16 17 – 17 18 17 18 17 18 – 17 16 16 18 19 20 – 20 19 15 –	363 / 362 Days	G. Total	Rs 55581-00 / 55735	
	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. 856 (From 5/9/09 To 30/9/09)

Circle No. 10 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	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	Sanjeev s/o Sh. Om Parkash	D/W		202 Days 151+C.A 20 Days 19 Days		3075-00 3071-00 2917-00	Attested
12	Deepak s/o Sh. Rajinder 121 Mithapur Village	D/W		17 Days	de	2610-00	Attested
13	Raj s/o Sh. Todel	D/W		16 Days	de	2456-00	Attested
14	Azad s/o Sh. Ram Chand	D/W		5 Days	de	768-00	Attested
15	Manoj s/o Sh. Kanwar Pal	D/W		14 Days	de	2149-00	Attested
			Daily Total	273 Days 274	G. Total	Rs 41,915-00 42069	
			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-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 856 (From 5/9/09 To 30/9/09)

Circle No. 10. Voucher No. .... Dated ....

In continuation of Muster Roll No. Fresh

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	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
			96 Days	151+C.A	14739/-	Attested
6.	Matti w/o Parkash F-193 F Block J.J. Camp Tigri Delhi	D/W	18 day		2764/-	[thumb impression] Attested
7.	Azad s/o Sh. Ramesh D. 232 Ambedkar Basti R.K. Puram	D/W	22 Days	-do-	3378/-	Azad Attested
8.	Neeraj s/o Sh. Anoop Singh C-206 Vasant Vihar Kusum Pur Pahari	D/W	22 Days	-do-	3378/-	Neeraj Attested
9.	Rajani w/o Sh. Shokeen	D/W	22 Days	-do-	3378/-	रजनी Attested
10.	Mamta w/o Sh. Satbir S/C-I-216 Sultan Puri Delhi	D/W	22 days	-do-	3378/-	ममता Attested
	Daily Total: 5 – 8 7 10 9 9 10 – 10 10 9 10 10 10 – 9 8 8 10 10 10 – 10 10 10		202 Days	G. Total	31015/-	
	Initials of person marking the daily attendance					
	Initials of Inspecting Officer					

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

Grand Total of this Muster Roll ... ... Rs. P.

M.O.H. Sr. A.O

Accountant (HG)

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

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.

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

O.O. No. - D/417/CMO/HQ Dt 4/9/09.

(40) daily wages S/K L/B @ 151+CA per day

(1+7) = 8 Sheet

HEALTH DEPARTMENT

MUSTER ROLL NO. 856 (From 5/9/09 To 30/9/09)

Circle No. X 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 ...	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.	Sunil S/o Kalicharan 26, Q-3, Block Mangal Puri Delhi	D/W		22 days	151+CA	3378-00	Attested
2.	Jyoti W/o Anoop Raj E-23, Block B, Gala Kuan Okhla Industrial Area Phase-I Delhi - 110020	D/W		17 days	do	2610-00	Attested
3.	Ajay S/o Nayan Singh 212, Block C-1 Sultan Puri Delhi	D/W		21 days	do	3224-00	Attested
4.	Shayam Kr S/o Babu Lal K-211, J.J. Camp Tigri Delhi - 110062	D/W		20 days	do	3071-00	Attested
5.	Parkash S/o Sh. Jagan Lal F-193, J.J. Camp Tigri New Delhi	D/W		16 days	do	2456-00	Attested
	Daily Total		1-435445-554555-434555-555-	96 Days	G. Total	14739-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Entry has been made in the register on Page 59 at S.R. No 1610

SO(HG)

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.