Sheet-7

HEALTH DEPARTMENT

MUSTER ROLL NO. 941 (From 1/11/09 To 30/11/09)

Circle No. 10 Voucher No. 541 H Dated 10/12/09

In continuation of Muster Roll No. 885

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 S, 2 S/31, 3 S/31, 4 S/31, 5 S/31, 6 S/29, 7 S/27, 8 S, 9 S/30, 10 S/28, 11 S/30, 12 S/28, 13 S/31, 14 S/32, 15 S, 16 S/33, 17 S/28, 18 S/28, 19 S/33, 20 S/31, 21 S/31, 22 S, 23 S/28, 24 S/33, 25 S/31, 26 S/27, 27 S/32, 28 S/34, 29 S, 30 S/34, 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 Shyam lal H.No 2256 Pahar Ganj N.D	D/W	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 S P P P P P P S P P P P P P —	25 days	151 PCA	Paid 3841	Attested
37	Babita w/o Sanjay A-364 Daxin Puri N.D	D/W	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 S P P P P P P —	25 days	-do-	3841 Paid	Attested
38	Jitender S/o Raj Pal 987 Arthula Mohan Nagar N.D	D/W	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 S P P P P P P —	25 days	-do-	3841 Paid	Attested
39	Surender S/o Itwari F-183 J.J Camp Tigri Khan Pur	D/W	S P P P P P P S P P P P P P S P P P P P P S A A A A A A S P P P P P P —	18 days	-do-	2766 Paid	Attested
40	Sunil S/o Bishan Chand Y83 Block X New Ranjeet Nagar N.D	D/W	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 S P P P P P P —	25 days	-do-	3841 Paid	Attested
			Daily Total — 36 38 36 36 38 39 — 35 33 35 33 36 37 — 38 33 33 38 36 35 — 32 37 35 31 36 39 — 39 —	877	G. Total	134741	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Net Payable = 1,34,741-00

Entry has been made in the register on page 64 at Sr. No. 1713.

Pay Rs. 1,34,741-00 (Rupees One lac thirty four thousand seven hundred & forty one only)

All the Signatures L.T.I & R.T.I are duly attested & fully paid bill

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

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

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

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.

CANCELLED — Released for Payment

VERIFIED FOR

HEALTH DEPARTMENT

Sheet-6

MUSTER ROLL NO. 94 (From 1/11/09 To 30/11/09)

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

In continuation of Muster Roll No. 885

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 S, 2 26, 3 26, 4 26, 5 26, 6 24, 7 22, 8 S, 9 25, 10 23, 11 25, 12 23, 13 26, 14 27, 15 S, 16 28, 17 23, 18 25, 19 28, 20 26, 21 26, 22 S, 23 23, 24 28, 25 26, 26 24, 27 27, 28 29, 29 S, 30 29, 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
31	Deepak S/o Chhoter Pal H.N 341 Sanjay Camp Daxin Puri N.D	D/W	P P P P P P S P P P P P S P P P P P S P P P P P S P	25 days	151 f(A)	3841	Attested
32	Jitender S/o Arjun H.N F-150 Janta Jeewan Camp Tigri Khan Pur N.D	D/W	P P P P P P S P P P P P S P P P P P S P P P P P S P	25 days	do	3841	Attested
33	Udhvir S/o Bhola Ram C-53 Madi Pur New Delhi	D/W	P P P P P P S P P P P P S P P A P P S P P P P P S P	24 days	do	3687	Attested
34	Meera W/o Vikram G-11 Ali Ali Ganj Lodhi Colony N.D	D/W	P P P P P P S P P P P P S P P A P P S P P P P P S P	24 days	do	3687	Attested
35	Kishor S/o Om Parkash CI/172 Sultan Puri N.D	D/W	P P P P P P S P P P P P S P P P P P S P P P P P S P	25 days	do	3841	Attested
	Daily Total		31 31 31 31 29 27 30 28 30 28 31 32 33 28 28 33 31 31 28 33 31 27 32 34 34	759	G. Total	116611	
	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. 941 (From 1/11/09 To 30/11/09)

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

In continuation of Muster Roll No. 885

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 ... (1–31)	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
26	Laxmi w/o Rakesh 21/115 Juggi Kalyanpuri N.D	D/W	S A A A P A A S P P A A P S A P A P A A S A P P A H S P	09 days	151+CA	1383 Paid	Mdatt Attested
27	Seema w/o Ram Kr 877 Sec I Flate R.K Puram N.D	D/W	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 S P	25 days	-do-	3841 Paid	Attested
28	Dolly w/o Gulab 39, Balmiki Basti Mandir marg	D/W	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 S P	25 days	-do-	3841 Paid	Dolly Attested
29	Jawahar S/o Bishmber H-309 Shekpur N.D	D/W	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 S P	25 days	-do-	3841 Paid	Jawahar Attested
30	Chander wati w/o Ashok N-17C/303 Block A Huts Wazir Pur J.J colony	D/W	S P P P P P A S P A P P P A S P A P P A P S A P P P P P S P P P P P	19 days	-do-	2919 Paid	Attested
	Daily Total		26 26 26 26 24 29 25 23 25 23 26 27 28 23 25 28 26 26 23 28 26 22 27 29 29	636	G. Total	97714	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

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

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

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

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.

Sheet-4

HEALTH DEPARTMENT

MUSTER ROLL NO. 94 (From 1/11/09 To 30/11/09)

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

In continuation of Muster Roll No. 885

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 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	434	151 PCA	66678	
21	Ajay S/o Nayan singh 212 Block C-I Sulltan Puri N.D	D/W	S P P P S P P P S P P P S P P P S P P P S P P P S P P P S P P P S P P P S P P P S P P P S P P P	25 days		paid 3534	Attested
22	Syam Kumar S/o Babu lal K-211 J.J Camp Tigri N.D	D/W	S P P P S P P P S P P P S P P P S P P P S P P P S P P P S P P P S P P P S P P P S P P P S P P P	25 days	do	paid 3841	Attested
23	Pao Kash S/o Jagan lal F-193 J.J Tigri Khan Pur N.D	D/W	S A A A A A A S A A P P P S P A A A A S A A A P P P S P P P S P P P	9 days	do	paid 1383	Attested
24	malti w/o Parkash F-193 F Block J.J camp Tigri N.D	D/W	S A A A A A A S A P P P S P A P P P S P P P P P S P P P	17 days	do	paid 2612	Attested
25	Laxmi w/o Ashok C-48 J.J Colony C-Block Madi Pur	D/W	S P P P S P P P S P P P S P P P S P P P S P P P S P P P S P P P S P P P S P P P S P P P S P P P	25 days	do	paid 3841	Attested
	Daily Total		22 22 22 21 20 19 20 19 21 19 22 23 24 19 21 23 23 22 20 23 21 18 23 24 24	533	G. Total	81889	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

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

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

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.

Sheet-3

HEALTH DEPARTMENT

MUSTER ROLL NO. 941 (From 1/11/09 To 30/11/09)

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

In continuation of Muster Roll No. 885

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
16	Dinesh S/o Balkishan B-737 Budh Nagar Inder Puri	D/W		25 days	151 PCIA	3841 Paid	Attested
17	Seema W/o Ashok Kr. 3225 Phal Garh Newdelhi	D/W		25 days	-do-	3841 Paid	Attested
18	Lalit S/o Let Nath Ram K-630 Seva Nagar Delhi	D/W		25 days	-do-	3841 Paid	Attested
19	Sunil S/o Kali Charan 26 Q3 Block Mangol Puri Delhi	D/W		22 days	-do-	3380 Paid	Attested
20	Jyoti W/o Anoop Raj E-23 Block B Dhola Kuan Okhla Industrial Area N.D	D/W		19 days	-do-	2919 Paid	Attested
	Daily Total		19 19 19 18 17 16 17 15 16 14 17 18 19 16 17 19 19 18 16 19 17 14 19 19 19	434	G. Total	66678	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

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.

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.

Sheet-2

HEALTH DEPARTMENT

MUSTER ROLL NO. 941 (From 1/11/09 To 30/11/09)

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

In continuation of Muster Roll No. 885

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 ... (1–31)	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	Vicky S/o Nathi Ram 70 Prithvi Raj Lane Double Story N.D	D/W		25 days	151+CA	3841 Paid	Vicky Attested
12	Neeraj S/o Khersingh 9T D.D.A Flat Sraj Phuse Delhi	D/W		22 days	-do-	3380 Paid	Attested
13	Mukesh S/o Ramchaliya 25 Jaisalmer House Qtrs Maan Singh Road	D/W		25 days	-do-	3841 Paid	Attested
14	VIPIN S/o Jay Parkash A-2 683 Balaswa dairy J.J Colony	D/W		24 days	-do-	3687 Paid	Vipin Attested
15	VINOD S/o Hulcamchand J-874 Mangol Puri Delhi	D/W		25 days	-do-	3841 Paid	Attested
	Daily Total		14 14 14 13 13 12 – 12 10 12 11 12 13 – 14 13 12 14 14 13 – 12 14 12 10 14 14 – 14	318	G. Total	48857	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

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.

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.

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 941 (From 1/11/09 To 30/11/09)

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

In continuation of Muster Roll No. 885

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
6	Sanjeer S/o Om Prakash 10/103 Block 10 Tilak Puri Delhi	D/W	S P P P P P P S P A A A P P S P P A A P P S P P P A P H P S P	19 days	15+CA	2919 paid	Sanjeer Attested
7	Deepak S/o Rajinder 120 Mithapur village Delhi	D/W	S A A A A A A S A A A A A A S A A A A A A S A A A A A A S A	NIL	do	NIL	
8	Raj S/o Todel Block 10 Tilak Puri	D/W	S P P P P P P S P A P A P P S P P A A A P P S P P P P P H P S P	20 days	do	3073 paid	Raj Attested
9	Azad S/o Ramchander 74 Block C Khan Pur N.D	D/W	S P P P P P A A S A A P P P P S P P P P P P S P P P P P H P S P	21 days	do	3226 paid	Azad Attested
10	Manoj S/o Kanwar Pal D-317 Nathu Colony Nand nagri Delhi	D/W	S P P P P P A S P A A A A A S P P P P P A S A P P A P P S P P P P P P P P P P	16 days	do	2458 paid	Manoj Attested
		Daily Total	999987 757688 987798 798699 9	197	G. Total	30266	
		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

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

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

(40) daily wages 8%, CIB @ 15% FCA per day

(1+7) = 8 Sheet

HEALTH DEPARTMENT

MUSTER ROLL NO. 941 (From 1/11/09 To 30/11/09)

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

In continuation of Muster Roll No. 885

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
1.	Azad S/o Ramesh D-232 Ambedkar Basti R.K. Puram	D/W		25 days	15% FCA	3841	Attested
2.	Neeraj S/o Anoop Singh C-206 Vasant Vihar Kusampur Pahari	D/W		22 days	do	3380	Attested
3.	Rajni W/o Shookeen 14 C-J.J. Colony Raghubir Nagar Delhi	D/W		25 days	do	3841	Attested
4.	Mamta W/o Shri Satbir S C-I-214 Sultanpuri Delhi	D/W		25 days	do	3841	Attested
5	Vikram S/o Shersingh 3883 Darya Ganj N. Delhi	D/W		24 days	do	3687	Attested
	Daily Total		5 5 5 5 5 5 - 4 5 5 5 5 5 - 5 5 5 5 5 5 - 4 5 4 4 5 5 - 5	121	G. Total	18590	
	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.