Sheet-6

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 946 (From 1/11/09 To 30/11/09)

Circle No. I Voucher No. 68/H Dated 11/12/09

In continuation of Muster Roll No. 903

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

| S.No. | Name, Father's/Husband's Name & Address grouped accrding 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 31 | Sudesh W/O Dharampal RDO- W22 40-A 10 Chhatta Todapur | | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | A | A | A | A | A | S | A | | 19 days | 151+HA | 2919 | |
| 32 | Sunita D/O Nanhee RDO- 77 Harijan Basti H.N | | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | A | P | P | P | P | S | P | P | P | A | A | H | S | P | | 22 days. | 80 | 3380 | |
| 33 | Bunty S/O Faqira RDO- 18 Harijan Basti H.N | | S | A | A | A | A | A | P | S | A | A | A | P | P | P | S | A | P | P | A | P | A | S | P | A | A | A | P | H | S | A | | 10 days. | 80 | 1536 | |
| 34 | Sunil S/O Budhsin RDO- 16/45, Kalyan Puri | | S | A | P | P | A | A | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | | 21 days | 80 | 3226 | |
| 35 | Madhu D/O Babulal RDO- C-17 Palika Kendra | | 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 | H | S | P | | 25 days. | 80 | 3841 | |
| 36 | Sunny S/O Bijender RDO- T-A S/O Ram Kar Baljeet Nagar | | S | A | P | P | A | A | A | S | P | P | P | P | P | P | S | A | A | P | P | P | P | S | A | A | A | A | A | P | A | A | | 9 days | 80 | 1383 | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 788 | G. Total | 139359 | |
| | Daily Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Initials of person marking the daily attendance | | S | H | A | R | A | S | H | A | R | A | N | A | S | H | A | R | A | N | A | N | A | S | H | A | R | A | N | A | N | A | S | H | | | |
| | Initials of Inspecting Officer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Net Payable = 121,066-00

Entry has been made in the register on page 64 at Sr.No. 1717.

SO(H.S.) 8-1-09

Pay Rs. 121,066-00 (Rupees One Lac twenty one thousand & sixty six only)

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

Fully paid S.No-1 to 36, L.T.I, L.T.I and Sign attested

| Rs. | P. |
|---|---|
| | |

Accountant (HG) AAO(PH) Sr. A.O

Released for Payment AO(PH) MOH

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

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

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

Sheet-5

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 946 (From 1/11/09 To 30/11/09)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 903

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 | S. Deepak Kohli S/o Ranjit M. ADO-K-107/93 Pali Vihar Extn. M.G. | | S 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+DA | 3841 | |
| 27 | Kishan Lal S/o Shobha Ram ADO-763 Gali No-6 Meethapur M.G. | | S 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 | 30 days | do | Paid 3841 | |
| 28 | Beer Bala W/o Vinod Kr. Mishra W/o Dheer Sinh | | S A A A A A S A A A A A S A A P P P S P P P P P S P | Mul. 10 | do | Pay 3073 1536-00 | *Joined Duty on 19/11/09 |
| 29 | Rohit Kr S/o Jawala ADO-74/53 T. Camp 6/77 Babu Ram | | S P P P A P P S P P P P P S P P P P P S P P P P P S P | 24 days | do | Pay 3687 | |
| 30 | Kamal S/o Tekchand ADO-33/39-407 Rilok Pur | | S P P P P P S P P P P P S P P P P P S P P P A A A S A | 21 days | do | Paid 3226 | |
| | Daily Total | | | 682 | G. Total | 12,307 | 10,4781-00 |
| | Initials of person marking the daily attendance | | S D J G H H S H H H H H S H H H H H S H H H H H S H | | | | |
| | 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

Balance Paid

Sheet-4.

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 946 (From 1/11/09 To 30/11/09)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 903

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 21 | Sh. Anil S/o Rajender Pd D- 10/167 Tri Colk- Pur | | S | P P | P P | P P | P P | P P | S | P A | 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 P | P P | P P | S | P | | 24 days 25 | 151 CA | 8745.00 3687.00 3687 | 31 Oct |
| 22 | Sh. Ajay Pal S/o Rajender Pd D- 10/167 Tri Colk Pur | | S | P P | P P | P P | P P | P P | S | P P | P P | P A | P A | P P | S | P P | P P | P P | P P | S | P P | P P | P | P P | P P | P A | P P | S | P | | 22 days 18 days | do | Pay 3380 | Ajay Pal |
| 23 | Sh. Kuldeep Singh S/o Sukhdev Singh Pd D- C-II No 5 Sultan Pur | | S | P P | P P | P P | P P | P P | S | P P | 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 P | P P | P P | S | P | | 25 days | do | 384 Pay 3534 | Kuldeep |
| 24 | Sh. Vikas S/o Jai Kishan Pd D- 69-P.R. Lane Karol Bagh | | S | A A | 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 P | P P | P P | S | P | | 23 days | do | Pay 3534 | Vikas |
| 25 | Ajay Prasad S/o Jagdish Pd D- L-21 Pali Colony Dharam Pur | | S | P P | P P | P P | P P | P P | S | P P | P P | P P | P P | P P | S | P P | P P | P P | P P | P P | S | P P | P P | P P | P P | P P | H | S | P | | 25 days. | do | Pay 3841 | Ajay |
| | Daily Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 577 | G. Total | 105,496 | 88,650.00 |
| | Initials of person marking the daily attendance | | S | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Initials of Inspecting Officer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

| | Rs. | P. |
|---|---|---|
| Grand Total of this Muster Roll ... ... ... ... ... | | |
| Deduct-Payment made, as per details transferred to Register of Unpaid Wages | | |
| 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-3

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 946 (From 1/11/09 To 30/11/09)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 903

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 | Mithlesh W/O Mahesh R/o D-110 Modi Lal Mehra | | 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 | A | A | A | S | A | 21 days | 15 per day | 70684 53,500-00 Pay 3226- | |
| 17 | Sanjay S/O Kripal R/o D-25 New Singh | | S | P | P | P | P | P | A | S | P | P | P | P | A | P | S | P | P | P | P | P | A | S | P | P | P | P | P | P | S | P | | 22 days | do | Pay 3380 | |
| 18 | Satish Chander S/O Ramjivan R/o B-2/64 Lalita Park | | S | P | A | A | P | P | P | S | P | P | P | A | A | P | S | P | P | P | P | P | P | S | P | P | P | P | A | P | S | P | | 20 days | do | 3073 | सतीश चन्द |
| 19 | Sh. Gouran Chadhali S/O Sh. R/o G-16 Pali Kalan Dham M.R. | | 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 | H | S | P | | 25 days | do | Pay 3841 | |
| 20 | Sh. Sumi S/O Rajendra R/o G-39 Kali Bedi Marg | | S | P | A | P | P | P | P | S | P | A | A | P | P | P | S | P | P | A | P | P | P | S | P | P | P | P | P | P | S | P | | 21 days | do | Pay 3226- 70,367-00 | |
| | Daily Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 458 | G. Total | ~~87,450~~ | |
| | 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

Sheet-II

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 946 (From 1/11/09 To 30/11/09)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 903

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

| S.No. | Name, Father's/Husband's Name & Address grouped accrcrding 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 | Sailendra S/o Abdul Kh- Adn- W2-82-80 Tilak Nagar | | S | P | P | A | P | P | P | S | P | P | P | P | A | P | S | A | P | A | P | A | P | S | P | P | P | P | P | S | P | | 20 | 151+ CA | 3073 | Manish |
| 12 | Rajesh S/o Babulal- Adn-H-4136 Lady Hardinge- | | S | P | P | P | A | A | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | A | P | P | P | P | S | P | | 22 days | 20 | 3380 | |
| 13 | Pradeep S/o Sadhveer- Adn- 16/466 Tilak Nagar | | S | A | P | P | P | P | P | S | P | P | P | P | A | P | S | P | P | P | P | P | P | S | A | P | P | P | A | P | S | P | | 21 days ~~22~~ | 20 | 3226 | Pradeep |
| 14 | Babita W/o Praveen Kr- Adn- E-145 MCD Flat Em | | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | A | P | S | P | P | P | P | P | H | S | P | | 24 days | 20 | 3637 | बबीता |
| 15 | Manish Kr S/o Harikishan- Adn-26/452 Tilak Nagar | | S | P | P | P | P | P | A | S | A | P | P | P | A | P | S | P | P | P | P | P | P | A | S | A | P | P | P | P | P | S | P | 20 days | 20 | 3073 | Manish |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 53,621-00 | |
| | Daily Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 349 | G. Total | 70,684 | |
| | 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 payment paid (in words) Rupees ..... Balance Paid

Sheet-I

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 946 (From 1/11/09 To 30/11/09)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 903

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 ... (1–31) | 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 | Praveen S/o Sitey Ram – RD D-4-82 – NG – D-Jag Dhamment | | 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 H S P P – | 25 days | 151+CA | 3841 | Pawan |
| 7 | Sri. manish S/o Sunit Butt RD- G-9 DIS G-floor – Pl Cus | | S P P P P P P S P P P P P P S P P P P P P S A P P P A P P H S P P – | 23 days | do | 3534 3536 | Manish |
| 8 | Sri Vijay S/o Ferusinn – RD W2-184 Hanjan – Basti | | S P P P P P P S P P P P A P S P P P P P P S P P P A P P H S P P – | 23 days | do | 3534 3536 | Vijay Kumar |
| 9 | Sikander S/o Kishan Ku – RD D-139 Tilak Nagar M.P. | | S P P P P A P P S P P P P A P P S P P P P P P S P P P P P P S P P – | 23 days | do | 3534 3536 | |
| 10 | Sunder S/o Balkishan – RD D-72/14 Type-I Alipur N7 | | S P P P P P P P S P P P P P P P S P P P P P P S P P P P P P S P P – | 25 days | do | 3841 | |
| | | | | | | 37,182-00 | |
| | Daily Total | | | 242 | G. Total | 54,275 | |
| | Initials of person marking the daily attendance | | S R R R R R S R R R R R S R R R R R R R R R S R – | | | | |
| | Initials of Inspecting Officer | | [illegible] [illegible] [illegible] [illegible] | | | | |

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

D/459/CMO/HQ Dt 29/9/09.

B.O.T.

# HEALTH DEPARTMENT

(36) daily wages 8 hr, L/B @ 151+CA per day

(176) = 7 Sheet.

## MUSTER ROLL NO. 946 (From 1/11/09 To 30/11/09)

No. I Voucher No. ..... Dated .....

Continuation of Muster Roll No. 903

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 |
|---|---|---|---|---|---|---|---|
| 1 | Smt. Beebi W/o Vinod – PDD-20/116 Rajdin Pur Delhi | | S P P P P P P S P P P P P P X S P P P P P P S P P P P P P H S P – | 25 days | 151+CA | 3841 | Babita |
| 2 | Smt. Bimla W/o Suresh – PDD-J-II 127 Madan Gir | | 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 | |
| 3 | Smt. Pinki Devi W/o Sh. Vijay Kishor ~~Bhadra Singh~~ PDD-C-68 D.D.A Flats New Rajouri | | 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 | |
| 4 | Sh. Deepak S/o Suresh – PDD-102 Beldari Ki Basti H.D | | 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 H S P – | 25 days | do | 3841 | |
| 5 | Smt. Meena W/o Jogender – PDD-77 Harijan Basti H.D | | 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 – | 23 days | do | 3534 3536 18898-00 | |
| | Daily Total | | | 123 | G. Total | 35955 | |
| | 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.