Sheet-4

HEALTH DEPARTMENT

MUSTER ROLL NO. 539 (From 1/4/09 To 30/4/09)

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

In continuation of Muster Roll No. ~~470~~ 483 54/H 12/5/09

PART-NOMINAL-ROLL

Accountant (HG). CHIEF MEDICAL OFFICER

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
			475 Days		40 RS. 72,927=00	
21.	Sh. Vinod Kumar S/o Sh. Sukhbir Singh, 7, Balmiki Sadan Mandir Marg, New Delhi - 110001.	D/W Sly.	23		3531	[signature]
22.	Sh. Naresh Kumar S/o Sh. Balbir Singh, 16, Balmiki Sadan Mandir Marg, N. Delhi — 01.	"	26		3992=00	[signature]
23.	Smt. Veena W/o Sh. Chand Kr., 93, Balmiki Sadan Mandir Marg N. Delhi	"	26		3992=00	[signature]
24.	Smt. Sarita W/o Sh. Vinod, S-30, Ali Ganj New Delhi	"	26		3992=00	[signature]
25.	Sh. Surender Kumar S/o Sh. Raghubir Singh, M-41, Mansarover Park Shahdara Delhi	"	26		3992=00	[signature]
26.	Sh. Naval Chand S/o Sh. Hari Chand, 42, L.B. Sadan Delhi — 01		10		1535=00	[signature]

Dates (1–31) and count of workers present per date, as noted in the header:

Date	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
Present	19	18	19	19		16	18	19	16	20	19		18	20	20	19	19	13		18	18	19	19	19	20		19	20	20	20	
Daily Total	24	23	24	24	S	20	22	23	21	25	24	S	28	25	24	24	25	S	S	24	24	25	24	25	26	S	25	26	26	26	←

Initials of person marking the daily attendance: 612 Days — G. Total 40RS. 93961=00

Initials of Inspecting Officer

Net Payable Rs. 93,961-00

Received on 6/5/09, entry to page no. 48, serial no. 1307

VERIFIED FOR CASH/CHEQUE PAYMENT — Head Cashier

Pay Rs. 93,961-00 (Rupees Ninety three thousand Nine hundred sixty one.)

CANCELLED

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

11-5-09

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

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

All the RD & Supplier & fully paid

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

Rs.	P.

HEALTH DEPARTMENT

Sheet-3

MUSTER ROLL NO. 539 (From 1/4/09 To 30/4/09)

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

In continuation of Muster Roll No. ~~470~~ 483

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 14	2 13	3 12	4 13	5	6 13	7 14	8 14	9 12	10 15	11 14	12	13 13	14 15	15 15	16 12	17 14	18 15	19	20 13	21 13	22 14	23 14	24 14	25 15	26	27 14	28 13	29 15	30 15	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	Sh. Amit S/o Sh. Amar Singh 2245, Type-II. Lodhi Road - Delhi	D/W Sy.	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	←	26	B/F 356 Days @152-00 TCA	B/F Rs. 54657=00 3992=00	Sig Alt 12
17	Sh. Sunny S/o Sh. Ramesh Chand F-45, Balmiki Sadan Mandir Marg - Delhi	"	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	←	26		3992=00	Sig Alt 10
18	Sh. Rajesh S/o Sh. Omprakash 33, Balmiki Sadan Mandir Marg - N. Delhi	"	P P P	P P P	P P P	P P P	S	A P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	A	S	A P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	←	23		3531=00	Sig Alt 12
19	Sh. Sumit S/o Sh. Jai Prakash 12, D/S, Quarter Prithani Raj Lane - N - Delhi	"	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	A	S	A P P	P P P	A P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	←	23		3531=00	Sig Alt 10
20	Sh. Sanjog S/o Sh. Ramprajash Add: A-183, Tigrikhan Rur - Delhi-62		P P P	P P P	P P P	A	S	A	A	A	A	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	←	21		3224=00	Sig Alt 10
	Daily Total		19	18	17	17	S	16	18	18	16	20	19	S	18	20	20	17	19	18	S	16	18	19	18	19	20	S	19	20	20	20	←	C/O 475 Days	G. Total		
	Initials of person marking the daily attendance		h	h	h	d	S	d	d	d	d	d	d	S	h	h	h	h	h	h	S	h	h	h	h	h	h	S	h	h	h	h	←		C/O Rs. 72927=00		
	Initials of Inspecting Officer				h		S							S				h			S							S			h		←				

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.

Sanitation Officer

HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO. 539. (From 1/4/09. To 30/4/09.)

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

In continuation of Muster Roll No. ~~470~~ 483

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
11	Sh. Manoj Kumar S/o Sh. Kumesh Kr. D/o 107, Balmiki Basti Mandir marg Delhi-01	Sk.	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		26	152	3992	
12	Sh. Sunil Kumar S/o Sh. Madanlal 848, H.S. Road Bapa Nagar Delhi	"	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		26		3992	
13	Sh. Pradeep S/o Sh. Sumer Singh 315, Shah pur Jatt Delhi	"	P	P	P	P	S	P	P	P	A	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P		25		3838	
14	Sh. Akash S/o Sh. Jai Kishan 5, Manav Bhawan ITO Delhi-02	"	P	A	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		25		3838	
15	Sh. Amit Kumar S/o Sh. Vinod Kr. 2/603, Block-A/2, Restorant Colony Bhalsawa Dairy Delhi-42	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	A	A	P	A	P	S	P	P	P	P		23		3531	
	Daily Total		19	13	12	13	S	13	14	14	12	15	14	S	13	15	15	12	14	15	S	13	13	14	14	14	15	S	14	13	15	15			G. Total		
	Initials of person marking the daily attendance						S							S							S							S									54657	
	Initials of Inspecting Officer						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. 539 (From 1/4/09 To 30/4/09)

Circle No. IV Voucher No. Dated.

In continuation of Muster Roll No. ~~470~~ 483.

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

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
			4	5	3	4		4	5	4	3	5	5		4	5	5	3	5	5		4	4	5	5	5	5		5	3	5	5		115 Days	(9) 152-00 + CA	17657=00	
06	Sh. Akash s/o Sh. Brijpal 38, Mandawali Fazalpur Delhi-	D/w Sk.	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	A	P	P	A		24		3685=00	
07	Smt Asha w/o Sh Deepak Kr. 35/356, Trilok Puri Delhi — 110091.	"	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	A		25		3838=00	
08	Smt. Vimla w/o Sh. Ramesh D-213, Dasrath Puri Naseer Pur Delhi-	"	P	A	A	A	S	A	A	P	P	P	P	S	P	P	P	A	P	P	S	A	P	P	P	P	P	S	P	P	P	P		19		2917=00	
09	Smt Madhu w/o Sh. Jaipal F-585, Raghubir Nagar Rajouri Garden Delhi.	"	P	P	P	P	S	P	P	P	P	P	P	S	A	P	P	A	P	P	S	A	P	P	P	P	P	S	P	P	P	P		23		3531=00	
10	Sh. Sanjay s/o Babulal. 22, Balmiki Sadan Mandir Marg Delhi	"	P	P	P	P	S	P	P	P	P	P	A	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P		25		3838=00	
	Daily Total		9	9	7	8	S	8	9	9	8	10	9	S	8	10	10	7	9	10	S	8	9	10	9	10	10	S	9	8	10	8		231 Days	G. Total	90 Rs. 35466=00	
	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

O.O. Nos - D/83/CMO/HQ Dt. 18/2/09.

(26) clearly wager S/L, L/B @ 142 + CA

(1+4) Total sheets 5

HEALTH DEPARTMENT

MUSTER ROLL NO. 539 (From 1/4/09 To 30/4/09)

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

In continuation of Muster Roll No. ~~483~~ 483

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
01.	Smt Nirmala w/o Sh Jagdish 1959, Village - Pillanji Kotla Mubarak Pur Delhi-03.	D/W Sk		24 days	9152-00 +CA	3685=00	Paid
02.	Smt Urmila w/o Sh Sri Chand A-184, J.J. Colony Wazeer Pur Delhi	"		20		3071=00	Paid
03.	Sh Krishan S/o Sh Shanker F-43, Balmiki Sadan Mandir Marg Delhi-01	"		26		3992=00	Paid
04.	Smt Santosh w/o Sh Mukesh 1570, Inder Basti Kotla Mubarak Pur - Delhi-03.	"		20		3071=00	Paid
05.	Smt Saroj w/o Sh Prem. D-15, Palika Dham. Tale Mkt. N. Delhi	"		25		3838=00	Paid
	Daily Total		4 5 3 4 5 4 5 4 3 5 5 5 4 5 5 3 5 5 5 4 4 5 5 5 5 5 5 3 5 5		G. Total		
	Initials of person marking the daily attendance			c/o 115 Days		c/o Rs. 17657=00	
	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.