Sheet-8.

HEALTH DEPARTMENT

MUSTER ROLL NO. 869 (From 1/10/09 To 31/10/09)

Circle No. 10 Voucher No. 52/H Dated 13/11/09

In continuation of Muster Roll No. 839

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 39, 2 40, 3 40, 4, 5 38, 6 38, 7 32, 8 31, 9 36, 10 33, 11, 12 35, 13 38, 14 37, 15 38, 16 36, 17 39, 18, 19 38, 20 33, 21 32, 22 35, 23 36, 24 36, 25, 26 38, 27 39, 28 38, 29 36, 30 33, 31 33)	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
41.	Rohit S/o Ramesh	Clw	A H A S A A A A A A S A H S S 17 days	969 days	5/P.C.A	Rs. 1,48,688-00 2608-00	21/12 Attested
42.	Mukesh S/o Kanten Singh. E/1/58 Mauka Park Uttam Nagar N-D-	Clw	H S S 27 days	do		4143-00	5/12/21 Attested
43.	Sagar S/o Mangal H.No. 207 Balmiki Basti Nander Marg N.Delh.	Clw	H S S 27 days	do		4143-00	5/12/21 Attested
44.	Madhu W/o Sandeep: Bapu Dham Chanakya Puri N-D.	Clw	H S S 27 days	do		4143-00	5/12/21 Attested
	52/H 13/11/09			1067 Days		Rs. 1,63,725-00	
	Net Payable Rs. 1,63,725-00			1068	G. Total	163878	
		Daily Total	42 44 43 — 41 41 35 39 39 41 — 38 42 41 42 40 43 — 32 37 36 39 40 40 — 42 43 42 40 37 37				
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

08/11/09

Entry has been made SR. No 1644 on Page No. 61

SO(HG) Rohit

Pay Rs. 1,63,725-00 (Rupees one lac sixty three thousand seven hundred twenty five only)

All the signatures L.T.I R.T.I are duly attested & fully paid Bill

Grand Total of this Muster Roll

Rs.	P.

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

Received ... Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO. 869 (From 1/10/09 To 31/10/09)

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

In continuation of Muster Roll No. 839

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
				845 / 844 Days.	151-PCA	1,29,508-00	
36.	Rajinder S/o Jai Lal B11/6 I AAI Complex Mali Lal Kuan N.D.	Chw		25 days		3836-00	[illegible] Attested
37.	Sunder Lal S/o Bishan Lal WZ 191/B Gote Tilak Ngr N.D.	Chw		25 days	-do-	3836-00	[illegible] Attested
38.	Naresh S/o Ramdin 71/102 Bapu Dham N.D.	Chw		26 days	-do-	3989-00	[illegible] Attested
39.	Sanjay S/o Nanak Chand A-20 New Usmanpur Lane N.D.	Chw		22 days	-do-	3376-00	[illegible] Attested
40.	Nitin S/o Rajesh 14/13 Trilokpuri Lane N.D.	Chw		27 days	-do-	4143-00	[illegible] Attested
				969 Days.		1,48,688-00	
	Daily Total		39 40 40 — 38 38 32 31 36 38 — 35 38 37 38 36 39 — 38 33 39 35 36 36 — 38 39 38 36 33 33	970	G. Total	148841	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

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.

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

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

Rs.	P.

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

Sheet-- VI

HEALTH DEPARTMENT

MUSTER ROLL NO. 869 (From 1/10/09 To 31/10/09)

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

In continuation of Muster Roll No. 839

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
31.	Vishal S/o Brij Lal 2-335 Daxin Puri N-01	Clw		710 27 days	15 P.C.A	108,947-00 / 4143-00	Joysh Attested
32.	Amil S/o Chhotey Lal	Clw		27 days	do	4143-00	Amit Kumar Attested
33.	Golu S/o Rangi Lal E-25 B 19/539 Indira Camp 7 Blocks Puri N-01	Clw		27 days	do	4143-00	Golu Attested
34.	Sanjay S/o Maheveer 794 Sangam Bazar Jung Pura N-01	Clw		27 days	do	4143-00	Sanjay Attested
35.	Mukesh S/o Ammi Lal 71 - B. Basti M. Marg N-01	Clw		26 days	do	3989-00	Mukesh Attested
				844 Days		1,29,508-00	
	Daily Total		34 35 35 — 34 33 33 26 31 33 — 31 33 32 33 31 34 — 27 28 27 30 31 31 — 34 34 33 31 28 30	845	G. Total	129661	
	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-V

HEALTH DEPARTMENT

MUSTER ROLL NO. 869. (From 1/10/09 To 31/10/09)

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

In continuation of Muster Roll No. 839.

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
26.	Anju w/o Ramesh T-S-T HQTS Janak Puri Central jail N.D.	Clw		597 days 25 days	151-PCA	91,608-00 3836-00	Attested
27.	Susheel Kr S/o Devi Sahay 99 H Basti Mandir Marg N.D.	Clw		27 days	do	4143-00	Attested
28.	Rajesh S/o Suresh 1/10 H. Basti M. Marg N.D.	Clw		26 days	do	3989-00	Attested
29.	Mahesh S/o Maharveer 208 A/2 Savitri Ngr N.D.	Clw		27 days	do	4143	Attested
30.	Pankaj S/o Karam Chand Juggi No 24 Jaisalmer House N.D.	Clw		08 days	do	1228-00	Attested
				710		108947-00	
	Daily Total			711	G. Total	109160	
	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

MUSTER ROLL NO. 869 (From 1/10/09 To 31/10/09)

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

In continuation of Muster Roll No. 839

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
			488 / 487 days	15/- C.A	~~74889~~ Rs 74,729-00	
21.	Bobby S/o Desh Raj, H-888 J.J Camp Tigri Khan Pur N.D.	DW	25 days		3836-00	Attested
22.	Gagan S/o Mohan Lal, 4072 Gali No-15 Ajit Ngr. N.D.	DW	27 days	do	4143-00	Attested
23.	Ajay S/o Lakhi Ram, H-10 Gole Mkt N.D.	DW	27 days	do	4143-00	Attested
24.	Anil S/o Lal ~~Singh~~ Chand, 11/152 Bapu Dham Ch. N.D.	DW	6 days	do	921-00	Attested
25.	Ramesh S/o Ram Prasad, 140 Double Story Tilak Ngr. N.D.	DW	25 days	do	3836-00	Attested
			597 Days		91608-00	
			G. Total ~~598~~		91761	

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
Daily Total	24	25	25	-	25	24	19	18	22	24	-	22	24	23	24	22	25	-	19	19	18	21	23	21	-	24	24	23	22	19	21

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

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

Sheet-III

HEALTH DEPARTMENT

MUSTER ROLL NO. 869 (From 1/10/09 To 31/10/09)

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

In continuation of Muster Roll No. 839

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 14, 2 15, 3 15, 4, 5 15, 6 14, 7 11, 8 13, 9 13, 10 14, 11, 12 15, 13 15, 14 14, 15 15, 16 14, 17 15, 18, 19 12, 20 12, 21 10, 22 13, 23 14, 24 13, 25, 26 15, 27 15, 28 14, 29 14, 30 12, 31 14)	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.	Ashu S/o Desh Raj 1/14 Sewak vihar N.D.	O/W		368 Days 27 days	151+CA	Rs 56,469-00 4143-00	Ashu Attested
17.	Ajay Singh S/o Rajinder 176 A Devli village N.D.	O/W		27 days	do	4143-00	Ajay Singh Attested
18.	Rahul S/o Sh. Mohan Lal 4072 Gali No 15 Ajit Nagar Gandhi Nagar N.D.	O/W		27 days	do	4143-00	Rahul Attested
19.	Sandeep S/o ~~Raghbir~~ Ashok ~~K-326 Daxin Puri N.D.~~ 1/181 Janta Jeevan Camp Tigri N.D.	O/W		22 days	do	3376-00	Attested
20.	Sanjay S/o Raghbir K-326 Daxin Puri N.D.	O/W		16 days	do	2455-00	Attested
				487 Days		Rs 74,729-00	
	Daily Total		19 20 20 – 20 19 16 16 18 19 – 19 20 19 20 18 20 – 15 15 14 17 19 17 – 20 20 19 18 15 17	488	G. Total	74882	
	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. 869 (From 1/10/09 To 31/10/09)

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

In continuation of Muster Roll No. 839.

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 9	2 10	3 10	4 10	5 10	6 10	7 10	8 10	9 10	10 10	11 10	12 10	13 10	14 10	15 10	16 10	17 10	18 10	19 10	20 10	21 10	22 10	23 10	24 10	25 10	26 10	27 10	28 10	29 10	30 10	31 10	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.	Naveen S/o Bishan Dass Bapu Dham Staff Quarter N.D.	Clw	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	P P P	27 days	151-P(27)	4143-00	
12.	Arun S/o Rajender 1735 B. Block Phase-II Metro Vihar Holambi Kalan N.D.	Clw	P P P	H	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	H	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	27 days	-do-	4143-00	
13.	Gaj Singh S/o Balwant Singh. 724-B Block Mangol Puri N.D.	Clw	P P P	H	P P P	S	P P P	P P P	P P P	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	A	A	P P P	P P P	H	P P P	S	P P P	P P P	P P P	P P P	P P P	23 days	-do-	3529-00	
14.	Dinesh S/o Om Prakash 305, Block D Sultan Puri N.D.	Clw	P P P	H	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	H	S	P P P	P P P	A	A	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	25 days	-do-	3836-00	
15.	Parveen S/o Sunder Lal A-176 Qadi Village N.D.	Clw	P P P	H	P P P	S	P P P	A	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	H	S	P P P	P P P	A	P P P	P P P	P P P	S	P P P	P P P	P P P	A	A	A	22 days. 23 days	3376-00 -do-	3376-00 3529	
																																		368 Days		Rs 56,469-00	
	Daily Total		14	15	15	—	15	14	11	12	13	14	—	15	15	14	15	14	15	—	12	12	10	13	14	13	—	15	15	14	14	12	14	369	G. Total	56622-	
	Initials of person marking the daily attendance				S								S							S							S										
	Initials of Inspecting Officer							G										G														R					

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.

Balance Paid

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 869. (From 1/10/09 To 31/10/09)

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

In continuation of Muster Roll No. 839.

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.	Amit S/o Balkishan W2-100 Balmiki vihar Palam village N.D.	O/W	S S S S S S S S S S S S S S S	27 days	157-00	4143-00	Attested
7.	Sagar Kr S/o Ashok Kr 19/288 N.D.M.C. Flats Bapa Dharm Ch. Pur N.D.	O/W	A S S S A S S A S S S S S S S	22 days	-do-	3376-00	13835 Attested
8.	Manjeet S/o Rajender 15/16 T. Huts Subji Mandi N.D.	O/W	S S S S S S H S S S S S S S S	27 days	-do-	4143-00	मनजीत Attested
9.	Sashi Rani S/o Raghbir B. 805 Ghonoli Dairy Farm	O/W	H S S H S A S S S S S S S S S	24 days	-do-	3683-00	Attested
10.	Seema w/o Sukhbeer 7/114 Saket Colony N.D.	O/W	H S S A A A S S S S S S S S S	20 days	-do-	3069-00	सीमा Attested
	Daily Total		9 10 10 — 10 10 6 8 8 9 — 10 10 9 10 9 10 — 8 8 7 9 10 8 — 10 10 9 10 8 10	244 days	G. Total	37442-00	
	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.

O-O-No! - D/360/CMO/HQ Dt 18/8/09.

(44) daily wager 81K, U/B @ 151+CA per day.

(1+8) = 9 Sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 869. (From 1/10/09. To 31/10/09.)

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

In continuation of Muster Roll No. 839.

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
1.	Sandeep Kr S/o Sunder Lal A-176 Devli Village N.D.	D/W	24 days	151+CA	3683-00	Attested
2.	Sharda W/o Sandeep DEX/22A Block DEX. Near Laxmi Vihar Mohan Garden N.D.	D/W	27 days	do	4143-00	Attested
3.	Suresh S/o Kali Charan 215 Sanjay Amar Colony Tilak Bridge N.D.	D/W	27 days	do	4143-00	Attested
4.	Rajesh S/o Ashok Kr I 187 Janta Jeevan Camp Tigri Khanpur N.D.	D/W	24 days	do	3683-00	Attested
5.	Harish Chand S/o Shri Kishan 97/100 Mangal Puri N.D.	D/W	22 days	do	3376-00	Attested

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	Total
Daily Total	5	5	5	-	5	5	2	4	5	5	-	5	5	5	5	4	5	-	3	4	4	5	5	5	-	5	5	5	5	4	5	124 Days

G. Total 19028-00

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