Sheet-8

HEALTH DEPARTMENT

MUSTER ROLL NO. 926 (From 1/11/09 To 14/11/09)

Circle No. 10 Voucher No. 55/H 10/12/09 Dated

In continuation of Muster Roll No. 869

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
			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	428	151 PCA	65768	
41.	Rohit S/o Ramesh 1/4 Dakshin Puri Delhi	D/W	S P P P A A A S P A A P A A → 05 days			768	Attested
42.	Mukesh S/o Kartar Singh. E-I/58 Mandhe Park Uttam Nagar N.D.	D/W	S P P P P P P S P P P P P P → 12 days		-do-	1844	Attested
43.	Sagar S/o Mangal 207 Balmiki Basti Mandi Mang N.D.	D/W	S P P P P P P S P P P P P P → 12 days		-do-	1844	Attested
44.	Madhu W/o Sandeep. Bapu Dham Ch. Suni N.D.	D/W	S P P P P P P S P P P P P P → 12 days		-do-	1844	Attested
	Net payable = 72,063-00	D/W	→		-do-		72063-00
	Daily Total		42 42 42 36 39 40 40 35 39 41 39 39	469	G. Total	72063	
	Initials of person marking the daily attendance		S [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] S [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]				
	Initials of Inspecting Officer						

04/12/09 Entry has been made in the register on page 64 at Sr. No. 1711.

3/6 14/12/09

8.0 (H.S) 8/12 4-12-09

Pay Rs. 72,063-00 (Rupees Seventy two thousand & sixty three only.)

All the signatures L.T.I & R.T.I from Sr. No 01 to 44 are duly attested & fully paid Roll.

Accountant (HG) AAO(PH) 9/12/9

CANCELLED 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.

Date 55/H 10/12/09 Released for Payment

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

21/12/9 AS-X

Sheet-7

HEALTH DEPARTMENT

MUSTER ROLL NO. 926 (From 1/11/09 To 14/11/09)

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

In continuation of Muster Roll No. 869

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1	2 (32)	3 (32)	4 (33)	5 (30)	6 (31)	7 (32)	8 (S)	9 (31)	10 (27)	11 (31)	12 (32)	13 (31)	14 (31)	15–31	Total (371)	Rate Rs. P.	Amount Rs. P. (57605)	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
86.	Rajinder S/o Jai Lal, B11/6 I ADI Complex Malis Lal Sun N-D	D/W	S	P	P	P	(A)	P	P	S	P	P	P	P	P	P	←→	11 days	151 FCA	Paid 1690	Attested
87.	Sunder Lal S/o Bishan Lal, W2 191/B Gali Tilak Nagar N-D	D/W	S	P	P	P	P	P	P	S	P	P	P	P	P	P	←→	12 days	-do-	Paid 1844	Attested
88.	Naresh S/o Ramdin, 71/109 Bapu Dham Ch. Puri N-D	D/W	S	P	P	P	P	P	P	S	P	P	P	P	P	P	←→	12 days	-do-	Paid 1844	Attested
89.	Sanjay S/o Naresh Chand, A-20 New Usman Pur N-D	D/W	S	P	P	P	(A)	P	P	S	P	P	P	P	P	(A)	←→	10 days	-do-	Paid 1536	Sanjay Attested
90.	Nitin S/o Rajesh, 14/13 Triloki Puri N-D	D/W	S	P	P	P	P	P	P	S	P	P	P	P	P	P	←→	12 days	-do-	Paid 1844	Attested
	Daily Total			37	37	38	33	34	37		36	32	36	37	36	36		428	G. Total	65763	
	Initials of person marking the daily attendance		S							S											
	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

HEALTH DEPARTMENT

MUSTER ROLL NO. 926 (From 1/11/08 To 14/11/08)

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

In continuation of Muster Roll No. 869

Accountant (HG), CHIEF MEDICAL OFFICER

Sheet-6

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
			S	27	27	28	26	26	27	S	21	22	26	27	27	26																		313	151-PCA	48093	
31.	Vishal S/o Brij Lal, J-335 Daxin Puri N.D.	D/W	S	P	P	P	P	P	P	S	P	P	P	P	P	P																		12 days		Paid 1844	Vishal — Attested
32.	Anil S/o Chhotey Lal, H.No-D/-252, Dakshin Puri, Delhi	D/W	S	P	P	P	P	P	P	S	P	P	P	P	P	P																		12 days	-do-	Paid 1844	Anil Kumar — Attested
33.	Goli S/o Rangi Lal, E-25 B 19/539 Jindiya Camp Trilok Puri N.D.	D/W	S	P	P	P	P	P	P	S	P	P	P	P	P	P																		12 days	-do-	Paid 1844	Goli — Attested
34.	Sanjay S/o Mahaveer, 704 Sangam Bazar Jung Pura N.D.	D/W	S	P	P	P	P	P	P	S	P	P	P	P	P	P																		12 days	-do-	Paid 1844	Sanjay — Attested
35.	Mukesh S/o Ammi Lal, 71-Balmiki Basti Mandir Marg N.D.	D/W	S	P	P	P	A	P	P	S	P	P	P	P	A	P																		10 days	-do-	Paid 1536	Mukesh — Attested
	Daily Total			32	32	33	30	31	32		31	27	31	32	31	31																		371	G. Total	57005	
	Initials of person marking the daily attendance		S							S																											
	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

HEALTH DEPARTMENT

MUSTER ROLL NO. 926 (From 1/11/09 To 14/11/09)

Circle No. 10 Voucher No. Dated

In continuation of Muster Roll No. 869.

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 7-S-T Hutsganale Puri N.D.	D/W	S P P P P P P S P P P P P P ←	→ 11 days	151+C.A	Paid 1690	Attested
27.	Susheela Kr W/o Devi Sahay. 99H Basti Mandir Marg N.D.	D/W	S P P P P P P S P P P P P P ←	→ 12 days	-do-	Paid 1844	Attested
28.	Rajesh S/o Suresh 10W H. Basti Mandir Marg N.D.	D/W	S P P P P P P S P P P P P P ←	→ 12 days	-do-	Paid 1844	Attested
29.	Mahesh S/o Maharaan 208 1/2 Sarita Vihar N.D.	D/W	S P P P P P P S P P P P P P ←	→ 12 days	-do-	Paid 1844	Attested
30.	Sunkesh S/o Karamchand Jyoti No-2 Gaisharan Hans	D/W	S P P P A A A S P A P A A P ←	→ 6 days	-do-	Paid 922	Attested
	Daily Total		27 27 28 26 26 27 26 27 25 27 27 26	313	G. Total	48093	
	Initials of person marking the daily attendance		S				
	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. 926 (From 1/11/09 To 14/11/09)

Circle No. 10. Voucher No. Dated

In continuation of Muster Roll No. 869.

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

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
21.	Bobby S/o Desh Raj H-288 J.J. Camp Tigri Khan Pur N.D-	D/W	S P P P P P P S A A A P P A	09 days	151 FCA	Paid 1383	Attested
22.	Gagan S/o Mohan Lal 4072 Gali No-15 Ajit Nagar N.D-	D/W	S P P P P P P S P P P P P P	12 days	-do-	Paid 1844	Attested
23.	Ajay S/o Lakki Ram H-10 Gole Mkt. N.D-	D/W	S P P P P P P S P P P P P P	12 days	-do-	Paid 1844	Attested
24.	Anil S/o Lal Chand 11#2152 Bapu Dham Ch. Pur N.D-	D/W	S A A A A A A S A A A A A A	NIL	-do-	NIL	
25.	Ramesh S/o Ram Lansed 140 Double Story Tilak Nagar N.D-	D/W	S P P P P P P S P P P P P P	12 days	-do-	Paid 1844	Attested
	Daily Total		22 22 23 22 22 23 21 19 20 23 23 21	260	G. Total	39949	
	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-3

HEALTH DEPARTMENT

MUSTER ROLL NO. 926 (From 1/11/09 To 14/11/09)

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

In continuation of Muster Roll No. 869

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 S	2 14	3 14	4 14	5 14	6 14	7 15	8 S	9 14	10 13	11 13	12 14	13 14	14 14	Total	Rate Rs. P.	Amount Rs. P. 25506	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 Sarita vihar N.D.	D/W	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	12 days	15 HCA	Paid 1844	Attested Ashu
17.	Ajay Singh S/o Rajinder 176 A Devli village N.D.	D/W	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	P P P	P P P	10 days	-do-	Paid 1536	Ajay Attested
18.	Rahul S/o Mahan lal 4072 Gali No-15 Ajit Nagar N.D.	D/W	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	12 days	-do-	Paid 1844	Rahul Attested
19.	Sandeep S/o Ashok Kr 1/181 Janta Jeevan Camp N.D.	D/W	S	A	A	P P P	P A P	P A P	P A P	S	P A P	P A P	P P P	P P P	P P P	P A P	10 days	-do-	Paid 1536	21/11/14 Attested
20.	Sanjay S/o Raghbir K-326 Daxin Puri N.D.	D/W	S	P P P	P P P	P P P	A	A	A	S	A	A	A	P P P	P P P	A	05 days	-do-	Paid 768	1/12/14 Attested
	Daily Total			18	18	19	18	18	19		17	16	17	19	19	18	215	G. Total	33034	
	Initials of person marking the daily attendance		S							S										
	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. 926 (From 1/11/09 To 14/11/09)

Circle No. 10. Voucher No. Dated

In continuation of Muster Roll No. 869.

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
11.	Naveen S/o Bishan Dass Bajha Dhani Staff Quarter N.D.	D/W	S P P P P P P S P P P P P P →	12 days	151-PC-17	1844 Paid	Attested
12.	Arun S/o Rajender 1735 Block B Metro vihar Holambi Kalan N.D.	D/W	S P P P P P P S P P P P P P ←	12 days	-do-	1844 Paid	Attested
13.	Gaj Singh S/o Balwant Singh. 724 K- Block Mangal Puri N.D.	D/W	S P P P P P P S P (A) P P P P ←	11 days	-do-	1690 Paid	Attested
14.	Dinesh S/o Om Parkash 305 Block O Sultan Puri N.D.	D/W	S P P P P P P S P P P P P P ←	12 day	-do-	1844 Paid	Attested
15.	Parveen S/o Sunder Lal A-176 Deoli village N.D.	D/W	S P P P P P P S P P P P P P ←	12 days	-do-	1844 Paid	Attested
	Daily Total		14 14 14 14 14 15 14 13 13 14 14 14	166	G. Total	25506	
	Initials of person marking the daily attendance		S				
	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.

	Rs.	P.
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

HEALTH DEPARTMENT

MUSTER ROLL NO. 926 (From 1/11/09 To 14/11/09.)

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

In continuation of Muster Roll No. 869.

L. Ss
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
6.	Amit S/o Balkishan W2-1/0 Babrubi vihar Palam 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	12 days	151 F.C.A	Paid 1844	Attested
7.	Sagar Kr S/o Bhola Kr 19/288 N.D.MC. Flats Rajpur Dham Ch. Line N.D.	D/W	S P P P P P P A S A P P P P P P	10 days	-do-	Paid 1536	Attested
8.	Manjeet S/o Rajender 15/16 T. Huts Subzi Mandi N.D.	D/W	S P P P P P P P S P P P P P P	12 days	-do-	Paid 1844	Attested
9.	Sashi Rani D/o Raghbir B-805 Gharoli Dairy Farms N.D.	D/W	S P P P P P P S P P P P P A	11 days	-do-	Paid 1690	Attested
10.	Seema W/o Sukhbeer 7/114 Saket Colony N.D.	D/W	S P P A A A A S P P P P P P P P	8 days	-do-	Paid 1229	Attested
		Daily Total	9 9 9 9 9 10 5 9 9 8 9 9 9	107	G. Total	16440	
		Initials of person marking the daily attendance	S				
		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.

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

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

(44) daily wages SIK, UB @ 151+CA per day

(1+8) = 9 sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 926 (From 1/11/09 To 14/11/09)

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

In continuation of Muster Roll No. 869

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 S	2	3	4	5	6	7	8 S	9	10	11	12	13	14	15 S	16	17	18	19	20	21	22 S	23	24	25	26	27	28	29 S	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.	Pandeep Kr S/o Sunder Lal A-176 Devli village N.D.	D/W	S	P	P	P	P	P	P	S	P	P	P	P	P	P	←															→ 12 days	151+CA	1844 Paid	Pandeep Attested
2.	Sharda W/o Pandeep BEX/207A Block DEX+ Near Laxmi Vihar Mohan Garden N.D.	D/W	S	P	P	P	P	P	P	S	P	P	(A)	P	P	P	←															→ 11 days	-do-	1690 Paid	[signature] Attested
3.	Suresh S/o Kali Charan 215 Sanjay Amar Colony Tilak Bridge N.D.	D/W	S	P	P	P	P	P	P	S	P	P	P	P	P	P	←															→ 12 days	-do-	1844 Paid	[thumb impression] Attested
4.	Rajesh S/o Ashok Kr 1187 Janta Jeevan Camp Tigri Khanpur N.D.	D/W	S	(A)	(A)	P	P	P	P	S	P	(A)	(A)	P	P	P	←															→ 8 days	-do-	1229 Paid	राजेश कुमार Attested
5.	Harish Chand S/o Shri Kishan 97/120 Mangolpuri N.D.	D/W	S	P	P	P	P	P	P	S	P	P	P	P	(A)	P	←															→ 11 days	-do-	1690 Paid	हरीश चन्द Attested
	Daily Total		S	4	4	5	5	5	5	S	5	4	3	5	4	5																54	G. Total	8297	
	Initials of person marking the daily attendance		S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]																			
	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