Sheet-8

HEALTH DEPARTMENT

MUSTER ROLL NO. 967- (From 17/11/09 To 30/4/09)

Circle No. 10 Voucher No. 52/H Dated.....

In continuation of Muster Roll No. Fresh 1.12.09

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

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
41	Rohit S/o Ramesh Darbari Pur Delhi	D/W	36 33 34 37 37 S 34 36 37 36 37 39 S 36 — 431 less 4 (S) + CA	02 days		66,223-00 / 307	Attested
42	Mukesh S/o Kanta Singh E 158, Mandi Purle Nihar Nagar N Delhi	D/W	— 12 days	-do	1844		Attested
43	Sagar S/o Mangeel Belmukh Basti, Mandir Marg, N Delhi	D/W	— 12 days	-do	1844		Attested
44	Madhu w/o Pardeep Bapu Dham, N. Delhi	D/W	— 12 days	-do	1844		Attested
	Net payable = 72,062-00		469 days			72,062-00 / 72062-00	
			Daily Total — 40 36 37 41 40 — 37 39 40 39 40 42 — 39 —	466	G. Total	72215 = 00	

Entry has been made in the register on page 64 at Sr. No. 1708

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Initials of person marking the daily attendance

Initials of Inspecting Officer

S.O (HS) PR 4-12-09

Pay Rs. 72,062-00 (Rupees Seventy two thousand & sixty two only.....)

All the Signatures from Sr. No. 01 to 44 are duly attested & fully paid Rs. Nil.

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

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.

Sheet 7

HEALTH DEPARTMENT

MUSTER ROLL NO. 967 (From 17/11/09 To 30/11/09)

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

In continuation of Muster Roll No. Fresh

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	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	Rajinder S/o Jai Pal B11/6 IAAI complex mahi Pal Pur N.D	D/W	17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	376 375 12 days	151 PCA	57,619-00 57772 1844	Attested
37	Sunder lal S/o Bishan lal W.2 191/B Gali tilak Nagar N.D	D/W	17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	10 days	-do-	1536	Attested
38	Naresh S/o Ramdin 71/109 Babu Dham Chanakya Puri N.D	D/W	17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	11 days	-do-	1690	Attested
39.	Sanjay S/o Manak Chand A-20 New Ushman Pur N.D	D/W	17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	11 days	-do-	1690	Attested
40	Nitin S/o Rajesh 14/13 trilok Puri N.D	D/W	17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	12 days	-do-	1844	Attested
				431 days			66,223-00
	Daily Total		36 33 34 37 37 — 34 36 37 36 37 39 — 36 —	432	G. Total	66376	
	Initials of person marking the daily attendance		22 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-6

HEALTH DEPARTMENT

MUSTER ROLL NO. 967 (From 17/11/09 To 30/11/09)

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

In continuation of Muster Roll No. Fresh.

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	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	26 23 24 27 28 S 26 26 27 28 27 29 S 26	316	15 HPCA	48706 48,553-00
31	Vishal S/o Brij lal J-335 Daxin Puri N.D	D/W	P P P P P S P P P P P P S P P	12 days		1844	Attested Vishal
32	Anil S/o Chhotey lal H.No-D 252 Dakxin Puri N.D	D/W	P P P P P S P P P P P H/P S P P	12 days	-do-	1844	Anil Kumar Attested
33	Golu S/o Rangi lal E-25 B 19/539 Indira Camp Trilock Puri	D/W	P P P P (A) S P P P P P H/P S P P	11 days	-do-	1690	Attested Golu
34.	Sanjay S/o Mahaveer 794 Sangam Bazar Jang Pura N.D	D/W	P P P P P S P P P P P P S P P	12 days	-do-	1844	Attested Sanjay
35	Mukesh S/o Ammil lal 71 - Balmiki Basti Mandir Marg N.D	D/W	P P P P P S P P P P P P S P P	12 days	-do-	1844	Attested Mukesh
	Daily Total		31 28 29 32 32 - 31 31 32 33 32 34 - 31 -	375 376	G. Total	57772	57,619-00
	Initials of person marking the daily attendance		2 2 2 2 2 5 2 2 2 2 2 5 2				
	Initials of Inspecting Officer						

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

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

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

Rs.	P.

Sheet-5

HEALTH DEPARTMENT

MUSTER ROLL NO. 967 (From 17/11/09. To 30/11/09.)

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

In continuation of Muster Roll No. Fresh.

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 ... 1–16	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
				22	20	20	22	23	8	21	22	24	24	22	24	8	22		~~266~~ 265	151-PCA	~~40870~~ 40,717-00	
26.	Anju W/o Ramesh 7-S-T Huts Janak Puri N.D	D/W		P	(A)	P	P	P	S	(A)	P	P	P	P	P	S	P		10 days		1536	Anju; Attested
27.	Susheel Kr. S/o Devisahay 99H Basti Mandir Marg N.D	D/W		P	P	P	P	P	S	P	P	P	P	P	P	S	P		12 days	-do-	1844	Sushil; Attested
28	Rajesh S/o Suresh 100 H Basti Mandir Marg N.D	D/W		P	P	P	P	P	S	P	(A)	P	P	H	P	S	P		11 days	-do-	1690	Rajesh; Attested
29	Mahesh S/o Mahaveer 208 A/2 Savita Nagar N.D	D/W		P	P	P	P	P	S	P	P	P	P	P	H	S	P		12 days	-do-	1844	महेश; Attested
30	Parkash S/o Karam Chand Juggi No-24 Jaislmer House N.D	D/W		(A)	(A)	(A)	P	P	S	P	P	(A)	(A)	P	H	S	(A)		6 days	-do-	922	प्रकाश; Attested
																			316 days			48,553-00
	Daily Total			26	23	24	27	28	–	26	26	27	28	27	29	–	26		317	G. Total	~~48706~~	
	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-IV

HEALTH DEPARTMENT

MUSTER ROLL NO. 967 (From 17/11/09 To 30/11/09)

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

In continuation of Muster Roll No. Fresh.

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 ... (17–31)	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
			19 16 17 19 19 S 18 18 20 20 18 30 S 18	221 / 220 days	151 P.C.A	33957 / 33,803.00	
21.	Bobby S/o Desh Raj, H-288 J.J Camp Tigri Khan Pur N.D	D/W	P P (A) P P S P P P P H/P S P	11 days		1690	[signature] Attested
22.	Gagan S/o Mohan Lal, 4072 Gali No-15 Ajit Nagar N.D	D/W	(A) P P P P S P P P P H/P S P	11 days	-do-	1690	[signature] Attested
23	Ajay S/o Lakhi Ram, H-10 Gole Mkt N.D	D/W	P P P P P S P P P P H/P S P	12 days	-do-	1844	[signature] Attested
24	Anil S/o Lal Chand, 11/152 Babu Dham N.D	D/W	A A A A A S A A A A A S A	Nil	-do-	Nil	
25	Ramesh S/o Ram Parsad, 140 Double Story Tilak Nagar N.D	D/W	P P P P P S (A) P P P P H/P S P	11 days	-do-	1690	2 1/421 Attested
	Daily Total		22 20 20 22 23 – 21 22 24 24 22 24 – 22	266 / 265	G. Total	40870 / 40,717.00	
	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

Sheet- III

HEALTH DEPARTMENT

MUSTER ROLL NO. 967 (From 17/11/09 To 30/11/09)

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

In continuation of Muster Roll No. fresh.

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From ..... To .....

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
																			15	13	14	14	15	S	14	13	15	15	14	S	14										
16.	Ashu S/o Desh Raj 1/14 Sarita Vihar N.D	D/W	P	P	P	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	S	P	–	12 days	151+CA		1844		Pshw Attested
			P	P	P	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	S	P							
			P	P	P	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	S	P							
17	Ajay singh S/o Rajinder 176 A Devli village N.D	D/W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	P	P	S	P	P	P	P	P	P	S	P	–	10 days	– do –		1536		Ajay Attested
			P	P	P	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	S	P							
			P		P	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	S	P							
18	Rahul S/o Mohan Lal 4072 NO-15 Ajit Ngr N.D	D/W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	–	11 days	– do –		1690		Rahul Attested
			P	P	P	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	S	P							
			P	P	P	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	S	P							
19	Sandeep S/o Ashok Kr. 1/181 Janta Jeewan Camp N.D	D/W	P	P	P	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	S	P	–	12 days	– do –		1844		Attested
			P	P	P	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	S	P							
			P	P	P	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	S	P							
20	Sanjay S/o Raghbir K-326 Daxin Puri N.D	D/W	P																P	A	A	A	A	S	A	P	P	P	H	A	P	S	A	5 days 4 days	– do –		768 615-00		
			P																P							P	P	P									
	Daily Total																		19	16	17	18	19	–	B	18	20	20	18	20	–	B	–	221	G. Total		33956		33803-00
	Initials of person marking the daily attendance																																	220 days					
	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 11

HEALTH DEPARTMENT

MUSTER ROLL NO. 967 (From 17/11/09 To 30/11/09)

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

In continuation of Muster Roll No. Fresh

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 Baba Dham Staff Qrt. N.D	D/W	10 18 19 20 21 22 23 24 25 26 27 28 29 30	12 days	154 C.A	1844	Attested
12.	Arun S/o Rajender 1735 Block B Metro vihar Holambi Kalan N.D	D/W	10 18 19 20 21 22 23 24 25 26 27 28 29 30	12 days	-do-	1844	Attested
13.	Jaysing S/o Balwantsingh 724 K- Block Mangol Puri N.D	D/W	10 18 19 20 21 22 23 24 25 26 27 28 29 30	11 days	-do-	1690	Attested
14	Dinesh S/o Om Parkash 305 Block AI Sultan Puri N.D	D/W	10 18 19 20 21 22 23 24 25 26 27 28 29 30	12 days	-do-	1844	Attested
15	Parveen S/o Sunder Lal A-176 Devli village N.D	D/W	10 18 19 20 21 22 23 24 25 26 27 28 29 30	12 days	-do-	1844	Attested
	Daily Total		15 13 14 14 15 14 13 15 15 14 15	171	G. Total	26274	
	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-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 967 (From 17/11/09 To 30/11/09)

Circle No. 10 Voucher No. Dated

In continuation of Muster Roll No. Fresh.

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
6	Amit S/o Bal Kishan W2-100 Balmiki vihar Palam N.D	D/W	17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 = 55	12 days	151+DA	1844	Attested
7	Sagar Kr. S/o Ashok Kr 19/288 N.D.M.C flat Baby Dham N.D	D/W		11 days	-do-	1690	Attested
8	Manjeet S/o Rajender 15/16 T Huts Subji Mandi N.D	D/W		11 days	-do-	1690	Attested
9	Sashi Rani D/o Raghbir B-805 Gharali Devj Foram N.D	D/W		11 days	-do-	1690	Attested
10	Seema W/o Sukhbeer 7/114 Saket colony N.D	D/W		12 days	-do-	1844	Attested
		Daily Total	10 8 9 9 10 - 9 9 10 10 9 10 - 9 -	112	G. Total	17708	
		Initials of person marking the daily attendance					
		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.

O-O-No:-D/595/CMO/HQ dt 12/11/09.

(44) daily wages staff @ 151-70A per day

(148) = 9 sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 967 (From 17/11/09 To 30/11/09)

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

In continuation of Muster Roll No. Fresh.

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	Pardeep S/o Sunder lal A-176 Devli village N.D	D/W	S (1), S (8) → 17–31: P (A) P P P S P P P P (A) P S P	10 days	151-70A	1536	Pardeep — Attested
2.	Sharda w/o Pardeep DEX/22A Block DEXt Near Laxmi Vihar Mohan Gadan	D/W	S → 17–31: P P P P P S P P P P P P S P	12 days	-do-	1844	[thumb impression] — Attested
3.	Suresh S/o Kali Charan 215 Sanjay Amar Colony Tilak Bridge N.D	D/W	S → 17–31: P P P P P S P P P P P P S P	12 days	-do-	1844	[illegible] 12/01/21 — Attested
4	Rajesh S/o Ashok Kr. I 187 Janta Jeewan Camp Tigri Khan Pur N.D	D/W	S → 17–31: P P P (A) P S P P P P P P S P	11 days	-do-	1690	[illegible] — Attested
5	Harish Chand S/o Shri Chand 97/100 Mangol Puri N.D	D/W	S → 17–31: P P P P P S (A) P P P P H S (A)	10 days	-do-	1536	[illegible] — Attested
	Daily Total		5 4 5 4 5 – 4 5 5 5 4 5 – 4 –	55	G. Total	8450	
	Initials of person marking the daily attendance		[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

Balance Paid