Sheet-7

HEALTH DEPARTMENT

MUSTER ROLL NO. 770 (From 1/8/09 To 31/8/09)

Circle No. X Voucher No. 5414 7/9/09 Dated

In continuation of Muster Roll No. 722

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
			779 / 798 day	154.08	1,11,774-00 (1,11,927)	
36.	Krishna sharia w/o S.P. Sharia, G.3 Rastpati Bhawan N.D.	D/W	12 days		1842-00	Krishna Sharia
37.	Kiran D/o Azad Singh, T-9, Purani Nangal Delhi Cantt N.D.	D/W	23 days	-do-	3531-00	Attested
38.	Parveen D/o Suresh Chand, S-37 H. Basti Mandir Marg N.D.	D/W	22 days	-do-	3378-00	Attested
39.	Sheetu D/o Deep Chand, 9/33 Bapu Dham Ch. Puri N.D.	D/W	14 days	-do-	2149-00	Sheetu Attested
40	Naveen Kangra S/o Sunil Kangra, B-104 Saken Puri Basti N.D.	D/W	19 days	-do-	2917-00	Naveen Kangra Attested
			818 Day		1,25,591-00	
	Daily Total		819	G. Total	125744	

Daily Total (dates 1–31): 34, –, 35, 30, 26, 28, 35, 33, –, 39, 31, 29, 27, 29, 29, –, 35, 30, 33, 33, 33, 31, –, 31, 33, 33, 30, 31, 34, –, 30 = 819

Initials of person marking the daily attendance

Initials of Inspecting Officer

Net Payable Rs 125,591-00

Pay Rs. 125,591-00 (Rupees one Lac, twenty five thousand five hundred ninety one only.)

All the Signatures, L.T.I & R.T.I from Sr. 01 to 40 are dully attested & fully Paid Bill.

Entry has been made on page 56 & Sr. No. 1536. 07/9/09

S.O.(HG) 7.9.09

CANCELLED

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.

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

VERIFIED FOR CASH/CHEQUE PAYMENT

Sheet-6

HEALTH DEPARTMENT

MUSTER ROLL NO. 770 (From 1/8/09 To 31/8/09)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 722

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
31.	Amit S/o Nepal Singh A-86 D.D.A. Flate Garhi East of Kailash N.D.	D/W		606 Days 24 Days	151 PCA	3685-00	आमित Attested
32.	Sunder S/o Shiv Charan S-11 Khan Mkt N.D.	D/W		21 days 20 Days	-do-	3224 3071-00	[illegible] Attested
33.	Rakesh S/o Parkash Chand 11/153 Bapu Dham Ch. Puri N.D.	D/W		26 days	-do-	3992-00	Rakesh Kumar Attested
34.	Arti W/o Manoj E-83 Ganesh Nagar Pandav Nagar N.D.	D/W		26 days	-do-	3992-00	आरती Attested
35.	Charan Singh S/o Babu Lal B-54 Gole Mkt N.D.	D/W		26 days	-do-	3992-00	चरणसिंह Attested
				728 Days		1,11,774-00	
	Daily Total			729	G. Total	111927	
	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-5

HEALTH DEPARTMENT

MUSTER ROLL NO. 770 (From 1/8/09 To 31/8/09)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 722

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
26	Ramesh Kr S/o Chander Bhan F-II/7 Sultan Puri N.D.	D/W		24 Days	151-PCA	3685-00	Attested
27	Sunny S/o Bhagat Ram C-25 J-J Camp Madipur N.D.	D/W		2 Days	-do	307-00	Attested
28	Arun Kr S/o Mangal E-157 New Ranjeet Nagar N.D.	D/W		23 days	-do	3531-00	Attested
29	Ravinder S/o Chander Pal 166 Block AB Tehkhand N.D.	D/W		Nil	-do	NIL	Attested
30	Ranjeet Singh S/o Chaman Lal 272 Tehkhand N.D.	D/W		26 Days	-do	3992-00	
	Daily Total			606 Days	G. Total	93042-00	
	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

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

Rs.	P.

Sheet-4

HEALTH DEPARTMENT

MUSTER ROLL NO. 770 (From 1/8/09 To 31/8/09)

Circle No. X Voucher No. .... Dated ....

In continuation of Muster Roll No. 722

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
			16	–	16	14	14	13	17	17	–	15	16	15	12	15	15	–	18	14	17	18	16	15	–	15	16	17	15	15	17	–	16	40-6 Days	151-PCR	62335-00	
21.	Neema Devi W/o Vinod Kr, BI/104 Madan Puri Khadar N.D.	D/W	P	S	P	P	P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	25 Days		3838-00	Attested
22.	Rahul S/o Suresh, A-7 Baliks Dham N.D.	D/W	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	26 Days	do	3992-00	Rahul, Attested
23.	Arun Kr S/o Rajender Singh, C-255 Sec VII J.J. Camp Dwarka N.D.	D/W	P	S	P	P	A	P	P	P	S	P	P	P	P	P	H	S	P	P	P	A	P	P	S	P	P	P	P	P	P	S	P	24 Days	do	3685-00	Attested
24.	Rekha W/o Arun Kr, C-255 J.J. Camp Sec VII Dwarka N.D.	D/W	P	S	P	P	A	P	P	P	S	P	P	P	P	P	H	S	P	P	P	A	P	P	S	P	P	P	P	P	P	S	P	24 Days	do	3685-00	Attested
25.	Madhu W/o Rajender, 97 Balmiki Basti Mandir Marg N.D.	D/W	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	26 Days	do	3992-00	(thumb impression) Attested
	Daily Total		21	–	21	19	17	18	22	22	–	20	21	19	17	20	20	–	23	19	22	21	21	20	–	20	21	22	20	22	22	–	21	531 Days	G. Total	81527-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

Gand 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. 770 (From 1/8/09 To 31/8/09)

Circle No. X Voucher No. .... Dated ....

In continuation of **Muster Roll No.** 722

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 ... (1–31)	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
				289 days	157-FCA	44371-	
16.	Beer Bal S/o Ranjod Ram 483, H Block Mangol Puri N.D.	D/W		24 days		3685-00 Paid	वीरबल — Attested
17.	Vipin Kr S/o Suresh Kr H.no. 62 Village Mangol Puri Khurd N.D.	D/W		15 days	-do-	2303-00	VIPIN — Attested
18.	Sunil Kr S/o Rayendu Singh K-340 Wazir Pur J.J. Colony N.D.	D/W		26 days	-do-	3992-00 Paid	सुनील — Attested
19.	Saroj W/o Sandeep B-11 Gal Kuan Okhla Ph-II N.D.	D/W		26 days	-do-	3992-00 Paid	सरोज — Attested
20.	Sunita W/o Rakesh Kr 11/153 Bapu Dham N.D.	D/W		26 days	-do-	3992-00 Paid	Sunita — Attested

Daily Total: 16 – 16 14 14 13 17 17 – 15 14 15 15 15 15 – 18 14 17 18 16 15 – 15 16 17 15 15 17 – 16 — 406 Days — G. Total 62335-00

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 ... ...

Rs.	P.

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

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

Sheet-2.

HEALTH DEPARTMENT

MUSTER ROLL NO. 770 (From 1/8/09 To 31/8/09)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 722

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.	Raj Kr S/o Dhani Ram 82 re-settlement Colony. sec-26 Shahibabad Dadri Pur N.D.	D/W	9 - 8 7 8 7 9 9 - 8 8 7 5 8 8 - 9 6 9 9 9 7 - 7 8 8 8 6 8 - 8	205 Day 20 days	151 P.C.A	3071-00	Rka Ratkumar Attested
12.	Amit S/o Prem Singh. 16 Balmiki Basti Mandir Marg N.D.	D/W	A S A A A A A A S P P P P A H S P P P P A A S P P P P P P S A	14 days	-do	2149-00	Amit Attested
13.	Rajeev S/o Iqbal 4148 Gali No-12 Gandhi Nagar N.D.	D/W	P P P P P P P P P P P P P P H S P P P P P P S P P P P P P S P P	24 days	-do	3685-00	21/9/09 Attested
14.	Sunita W/o Rajender 17/331 Tblock Puri N.D.	D/W	A S A A A A A A S A A A A A H S A A A A A A S A A A A A A S A	NIL	-do	NIL	Attested
15.	Ranjeeta W/o Manoj Kr H-332 Block H.J.J. Colony Bakkar Balan N.D.	D/W	P P P P P P P P P P P P P P P H S P P P P P P S P P P P P P S P P	26 days	-do	3992-00	रंजीता
	Daily Total		12 - 11 10 10 9 12 12 - 11 12 11 8 10 10 - 13 10 12 13 12 10 - 11 12 12 11 10 12 - 11	289 Days	G. Total	44371-00	
	Initials of person marking the daily attendance		DM / DM DM DM DM DM / DM DM DM DM DM / DM DM DM DM DM / DM DM DM DM DM / DM				
	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. 770 (From 1/8/09 To 31/8/09)

Circle No. X Voucher No. .... Dated ....

In continuation of Muster Roll No. 722.

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
				117 Days	151-PCA	17196	
6.	Arun Kr S/o Dharam Pal 5/62 Bapu Dham Ch. Puri N.D.	D/W	[illegible]	26 days		3992-00	[signature] Attested
7.	Vinay S/o Madan Lal 10/19 Trilok Puri N.D.	D/W	[illegible]	26 Days	-do-	3992-00	[signature] Attested
8.	Rahul S/o Madan Lal 10/19 Trilok Puri N.D.	D/W	[illegible]	25 Days	-do-	3838-00	[signature] Attested
9.	Sandeep Kr S/o Nav Rattan B-711 Budh Nagar Inder Puri N.D.	D/W	[illegible]	16 days	-do-	2456-00	[signature] Attested
10.	Yogita W/o Amit Kr 20/1C Type II Quarter Sec II DIZ Area Peshwa Rd. N.D.	D/W	[illegible]	NIL	-do-	NIL	

	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		G. Total
Daily Total	9	-	8	7	8	7	9	9	-	8	8	7	5	8	8	-	9	6	9	9	9	7	-	7	8	8	8	6	8	-	8	205 Days		31474-00
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 ... ...

Rs.	P.

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

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

O.O. No:- D/233/CMO/HQ Dt. 4/6/09.

HEALTH DEPARTMENT

(40) daily wages 8112, 4/B@

(147) Sheet-8

MUSTER ROLL NO. 770 (From 1/8/09 To 31/8/09)

Circle No. X Voucher No. Dated.

In continuation of Muster Roll No. 722.

L.S. 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
1.	Smt. Sunita Devi w/o Sh. Narender S-37 H. Basti Mahadia Marg N.D-	D/W	P P S P P P P P P S P P P P P H S P P P P P S P P P P P P S P P	24 days	151+DA	3685-00	Attested
2.	Amit S/o Sh. Azad Singh T-91, Old Nagar Delhi Cantt N.D-	D/W	P P S P P P P P P S P P P P P D/H S P P P P P S P P P P P P S P P	25 days	-do-	3838-00	Attested
3.	Vinod S/o Rishi Pal D/174 J.J. Camp Khan Pur N.D	D/W	P P S P P P P P P S P P A A P P/H S P A P P P S P P P A P S P P	22 days	-do-	3378-00	Attested
4.	Deepak S/o Rishi Pal D/174 J.J. Camp Khan Pur N.D-	D/W	P P S P P P P P P S P P P P P P/H S P P P P P S P P P P P P S P P	26 days	-do-	3992-00	Attested
5.	Vikash S/o Jai Pal W2/128 Tilak Nagar N.D-	D/W	P P S P P P P P P S P A A P P H/P S P P P P A S A A A A A S A	15 days	-do-	2303-00	Attested
	Daily Total		5 5 5 5 5 5 5 5 5 5 3 2 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	112 Days	G. Total	17196-00	
	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

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

Rs.	P.