Sheet-III

HEALTH DEPARTMENT

MUSTER ROLL NO. 872. (From 1/10/09 To 31/10/09)

Circle No. 13 Voucher No. 75/H Dated

In continuation of Muster Roll No. 842. 17/11/09

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
16.	Sh. Sujeet S/o Dalip Singh R/o C-45 Dwarka Rod Najafgarh	Sik.	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 P P	27 days 351 days	151+CA	4143=00 Rs 53,852=00	Sujeet
17.	Smt Rani W/o Vijay Kumar R/o 6/90 Vill Dhirera. Delhi	do	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 P P	27 days	do	4143=00	
18.	Sh. Inder S/o Banwari Lal R/o T-4 Raghbir Nagr N.D.	do	P P P S P P P P P P S P P P P P P S P P P P P P A S A A P A P A	22 days	do	3376=00	
19.	Sh. Ajeet S/o Pappu R/o 1/8 Hospital Qtrs Sadar Bazar Delhi Cantt N.D.	do	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 P P	27 days	do	4143=00	
	Net Payable Rs 69,662=00			454 days			
			Daily Total 44-44444-44444-44443-33433 ~~103~~		G. Total	69662=00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Entry has been made in the register on page 62 91-Sr.No 1668

13.11.09

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Pay Rs. 69,662=00 (Rupees Sixty nine thousand six hundred sixty two) only.

Fully Paid

Grand Total of this Muster Roll ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages 01-13 20/11/09

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

Rs.	P.

Accountant (HG) AAO(H) 16/11/09 A.O(H) 16/11 M.O.H. Sr. A.O

CANCELLED

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-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 872 (From 1/10/09 To 31/10/09)

Circle No. 13 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 842

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
11.	Sh Nisha D/o Raja R/o Sec-24 B-129 Rohini N.D.	SIK	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	P	P	27 days	151+CA	4143=00 (Rs 34,523=00)	Raj 4/10/2009
12.	Sh. Rohit S/o Ravindra R/o 9/4683 Ajeet Nagar old Seelam Pur N.D.	do	P	P	P	S	P	P	P	P	P	P	S	A	P	P	P	P	P	S	P	P	A	A	P	A	S	P	A	P	P	P	D	22 days	do	3376=00	Raj 4/10/09
13.	Sh. Rocky S/o Balraj R/o 1/186/16 Jhuggi Sadar Bazar Delhi Cantt	do	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	D	26 days	do	3989=00	Raj 4/10/09
14.	Sh. Mukesh S/o Radha Saran R/o 158/S-2 Tal Jhuggi Sadar Bazar Delhi Cantt, N.D.	do	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	P	P	27 days	do	4143=00	Raj 4/10/09
15.	Sh. Ravi S/o Pappu R/o 1/8 Hospital Qtr Sadar Bazar Delhi Cantt N.D.	do	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	A	P	24 days	do	3683=00	Raj 4/10/09
		Daily Total	5	5	5	-	5	5	5	5	5	-	4	5	5	5	5	5	5	-	5	5	3	3	5	4	-	4	4	5	4	4	5	351 days 12 days	G. Total	53857=00	
		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		
Total amount paid (in words) Rupees.....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.

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 872. (From 1/10/09 To 31/10/09)

Circle No. 13 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 842.

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.	Sh Kamlesh s/o Subhash R/o Shuggi No 27 Central Mkt Nsk Shop Tekkland N.D.	SIK	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	A	A	A	A	A	S	A	A	A	A	P	P	17 days	151+CA	Rs 19333=00 2608=00	
7.	Sh Subey Singh s/o Hari Singh R/o 15 yards Raghbir Nagr N.D.	do	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	P	P	27 days	do	4143=00	
8.	Sh Sonu s/o Bir Singh R/o 68, 15½ yards Raghbir Nagr N.D.	do	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	P	P	27 days	do	4143=00	
9.	Sh. Amit s/o Ramesh. R/o A-160 Jwala Puri N.D.	do	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	P	P	P	03 days	do	0460=00	
10.	Sh. Rohit s/o Kalar Singh R/o 9/4683 Gali No 1, Ganesh Nagar New Delhi	do	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	A	P	25 days	do	3836=00	
																																		295 Days 99 days	G. Total	34523=00	
	Daily Total																																				
	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.

O-O-No :- D/360/CMO/10 dt 18/8/09.

(19) clarity wayer 8k, 4B @ 151+CA per day

(143) = 4 sheet

HEALTH DEPARTMENT

MUSTER ROLL NO. 872 (From 1/10/09 To 31/10/09)

Circle No. 13 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 842.

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 Laxmi Chauhan W/o Subhash Chauhan R/o 15, Akbar Rd N.D	SIK	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	P	P	27 days	151+CA	4143=00	
2.	Sh. Naresh Kr S/o Om Prakash R/o S-49 P.K. Rd Balmiki Basti Mandir Marg N.D.	do	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	26 days	do	3989=00	
3.	Smt Sumila W/o Ravindra R/o 535 Gulabi Bagh N.D.	do	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	P	P	27 days	do	4143=00	
4.	Sh. Vinod S/o Ram Swroop R/o 10/56 Trilok Puri Delhi.	do	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	P	S	P	A	A	P	A	A	S	A	A	A	P	P	P	19 days	do	2915=00	
5.	Sh. Ashok S/o Itwari R/o Jhuggi No. 26 Central Mkt Work Shop Tehkhand N.D.	do	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	P	P	27 days	do	4143=00	
		Daily Total	5	5	5	+	5	5	5	5	5	5	-	5	5	5	5	3	5	-	5	4	4	5	4	4	-	4	4	4	5	5	5	126 days	G. Total	Rs. 19333=00	
		Initials of person marking the daily attendance																																12			
		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