Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 901 (From 29/9/09 To 30/9/09)

Circle No. 13 Voucher No. 78/H Dated

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

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation SK	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 19 Days	Rate Rs. P.	Amount Rs. P. 2918-00	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
13.	Sh. Kamal S/o Vinesh Kumar R/o 30/424 Trilok Puri Delhi.	SK																																NIL	153/-	NIL	—
14.	Sh. Rakesh S/o Ram Singh R/o 131 Mandir Marg N.D.	do																																NIL	do	NIL	—
15.	Sh. Balu S/o Narsimha R/o 29/19 Trilok Puri Delhi.	do																																02 day	do	307=00	Balu Kumar
16.	Smt Geela W/o Amar Singh R/o 131 Mandir Marg N.D.	do																																NIL	do	NIL	
																																		21 Days			
	Daily Total																																	NIL 02	G. Total	3225=00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Net Payable Rs 3225-00

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

13.11.09 Entry has been made on page 12 at Sr. No. 1671. 30.(H-5)

Pay Rs. 3225-00 (Rupees three thousand two hundred twenty five only).

CANCELLED

Accountant (HG) AAO(PH) M.O.H. Date 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

20/11/09

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 901 (From 29/9/09 To 30/9/09)

Circle No. 13 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 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
				10 Days		Rs 1535-00	
7.	Sh. Nitin Kumar S/o Rajendra R/o S-35 Mandir Marg N.D.	SIK.	P P	2 days	151+CA	307=00	Paid
8.	Sh. Amit S/o Sukar Chand R/o 188 Mandir Marg N.D.	do	P P	2 days	do	307=00	Paid
9.	Sh. Bharat S/o Sukar Chand R/o 188 Mandir Marg N.D.	do	P P	2 days	do	307=00	Paid
10.	Sh. Vinod Kumar S/o Maha Chand R/o 32 Caiming lain N.D.	do	A P	1 day	do	154=00	Paid
11.	Sh. Pradeep S/o Surjeet R/o 29/196 Trilok Puri Indra Camp Delhi.	do	A P	1 day	do	154=00	Paid
12.	Sh. Raj Kumar S/o Veer Singh R/o 96/B ward no 2 Mahroli N.D.	do	A P	1 day	do	154=00	Paid
	Daily Total		3 8 / 8 4	19 day.	G. Total	Rs 2918-00 / 2918=00	
	Initials of person marking the daily attendance		Gn				
	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/459/CMO/HQ Dt 29/9/09.

BOT

(16) daily wager SIK, CPB @ 151+CCA per day.

(1+2) = 3 Sheet

HEALTH DEPARTMENT

MUSTER ROLL NO. 901 (From 29/9/09 To 30/9/09)

Circle No. 13 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 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 Veena W/o Mahesh R/O 1374 Gautam Puri Phase-I N.D.	SIK	PP	02 day	151+CCA	307=00	Paid Sig of Rcd
2.	Sh. Krishan S/o Bishamber R/O 1631 Palanji Katla Mubarak Pur N.D.	do	AA	NIL	do	NIL	
3.	Sh Ashok Kumar S/o Dharam Veer R/O 1570 Nazfo Nagar Katla Mubarak Pur Delhi	do	PP	02 day	do	307=00	Paid Sig
4.	Smt Meera W/o Vinod R/O F-6 Ali Ganj Lodhi Rd N.D	do	PP	02 day	do	307=00	Paid Sig of Rcd
5.	Smt Mamli W/o Sher Singh R/O 17/238 Tilak Puri Delhi	do	PP	02 day	do	307=00	Mamta. Sig of Rcd
6.	Sh. Sher Singh S/o Fagir Chand R/O 16/175 Kalyan Puri N.D.	do	PP	02 day	do	307=00	Sig of Rcd
		Daily Total	5 5	10 day.	G. Total	1535=0	
		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.