HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO. 607 (From 1/5/09 To 31/5/09)

Circle No. IV Voucher No. Dated

In continuation of Muster Roll No. 567 72/H 12/6/09

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
11	Sh. Shyam Kr. S/o Sh. Chhidey Lal 18/254, Nearne Flats Chanakya Puri, Bapurohan Delhi	Dhw Sfk	P P S P P A A P P P S P P P P A A P P S P P P A A A P P S	19 days		2917=00	Paid Amount
12	Sh. Vikash S/o Sh. Niranjan Singh 3/130, A.V. Nagar. Delhi.	"	P P S P P P P P P S P P P P P P P P S P P P P P P P P S	26		3992=00	Paid Amount
13	Sh. Nitin S/o Sh. Hari Chand A-197, Block 25, Sec. Rohini Delhi	"	P P S P P P P P P S P P P P P P P P S P P P P P P P P S	26		3992=00	Paid Amount
14	Sh. Rajender S/o Sh. Bhanu Chan. C-22, Palika Bhawan Nehru Delhi-01	"	P P S P P P P P P S P P P P P P P P S P P P P P P P P S	26		3992=00	Paid Amount
15	Smt Pooja W/o Sh. Rakesh Kr. B/50, Laundry Landing Shakti Nagar Delhi	"	P P S P P P P P P S P P P P P P P P S P P P P P P P P S	26		3992=00	Paid Amount
16	Vacant		S S S S	NIL		NIL	
	Daily Total		15 15 S 15 15 14 15 15 15 S 15 14 14 14 14 S 14 14 12 13 14 14 S 14 13 14 14 15 15 S	371 days	G. Total		
	Initials of person marking the daily attendance		Sfk Sfk S Sfk Sfk Sfk Sfk Sfk Sfk S Sfk Sfk Sfk Sfk Sfk Sfk S Sfk Sfk Sfk Sfk Sfk Sfk S Sfk Sfk Sfk Sfk Sfk Sfk S			56962=00	
	Initials of Inspecting Officer		S S S S S S				

Pay Rs. 56962=00 (Rupees Fifty Six thousand Nine hundred sixty two Only) S.No. 1 to 15 All R.T.I. L.T.I & Sing. Attested

Fully Paid Bill

Accountant (HG) AAO (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.

CANCELLED

Date.....

Signature for Payment

VERIFIED FOR CASH/CHEQUE PAYMENT

Grand Total of this Muster Roll ... Ayaz Ahmed ASI-4 62-14 18/6/09.

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

Cash Branch H-131 18/6/09

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

Rs.	P.

Pay to staff Rs-56962=00

Recd Cash Rs 56962=00 on 18/6/09 vide entry in page No 50 serial No 1363

Accountant (HG)

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 607 (From 1/5/09 To 31/5/09)

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 567

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
06	Sh. MANOJ KR. S/o Sh. RAMESH EE/24-37, Jahanzirpuri Delhi	D/W Sk.	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	P	S	25 days		3838-00	मनोज Paid
07	Sh. ROHIT S/o Sh. SHERSINGH 6/160, Series-6, Jharoda Village N-Delhi	"	P	P	S	P	P	P	P	P	P	S	P	P	P	A	A	A	S	A	A	A	A	A	A	S	A	A	P	P	P	P	S	15		2303-00	ROHIT Paid
08	Sh. RAJESH KR S/o Sh. SUKHRAM B-379, Sangam Park Rana Pratap Bagh Delhi	"	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	S	26		3992-00	राजेश Paid
09	Smt Guddi w/o Sh. Subhash 9-Wazeerabad, Pumping Stations E-I Wazeerabad Delhi	"	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	S	26		3992-00	गुड्डी Paid
10	Smt Asha w/o Sh. Surender 2/16 Bapu Dham Chanakyapuri Delhi		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	S	26		3992-00	आशा Paid
	Daily Total		10	10	S	10	10	10	10	10	10	S	10	10	10	9	9	9	S	9	9	8	9	9	9	S	9	9	10	10	10	10	S	248 days	G. Total		
	Initials of person marking the daily attendance		Asad	Asad	S	Asad	Asad	Asad	Asad	Asad	Asad	S	Asad	Asad	Asad	Asad	Asad	Asad	S	Asad	Asad	Asad	Asad	Asad	Asad	S	Asad	Asad	Asad	Asad	Asad	Asad	S			38077-00	
	Initials of Inspecting Officer				S				Sh			S							S						Sh	S						Sh	S				

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/ 152/CMO/HQ Dt 2/4/09.

(16) daily wages Sik, L/B @ 142+CA

(1+2) Total sheet = 3

HEALTH DEPARTMENT

MUSTER ROLL NO. 607 (From 1/5/09 To 31/5/09)

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 567

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
01	Sh. PRINCE S/o Sh. RANBIR B-674, New Seema Puri Delhi	D/w Sy.	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	S	26 days		3992=00	Prince Paid Amt
02	Sh. MANDEEP S/o Sh. SURESH 11/154, NDMC, Staff Qatar Bapudham Delhi	"	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	S	26		3992=00	Mandeep Paid Amt
03	Sh. PAWAN S/o Sh. JAGDISH Kr. 3/202, Mohan Garden Uttam Nagar Delhi	"	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	S	26		3992=00	Pawan Paid Amt
04	Sh. PRADEEP S/o Sh. S.P. SHERIA 6/178, Khichri Pur Delhi	"	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	S	26		3992=00	Pradeep Shahria Paid Amt
05	Smt. PUSHPA W/o Sh. VED PRAKASH 9/124, Bapudham, Chanakyapuri Delhi.	"	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	S	26		3992=00	Pushpa Paid Amt
	Daily Total		5	5	S	5	5	5	5	5	5	S	5	5	5	5	5	5	S	5	5	5	5	5	5	S	5	5	5	5	5	5	S	130 days	G Total		
	Initials of person marking the daily attendance		Amt	Amt	S	Amt	Amt	Amt	Amt	Amt	Amt	S	Amt	Amt	Amt	Amt	Amt	Amt	S	Amt	Amt	Amt	Amt	Amt	Amt	S	Amt	Amt	Amt	Amt	Amt	Amt	S			14960=00	
	Initials of Inspecting Officer				S				h			S							S						h	S						h	S				

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.