HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 657 (From 1/6/09 To 30/6/09)

Circle No. I Voucher No. 91/5 Dated 9/7/09

In continuation of Muster Roll No. 614

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)	Smt Shivani W/o Sattin H.No- SCI-IT-108 Pusa Road New Delhi	DEO	P P P P P P S P P P P P P A P P P P P P S P P P P P P A P P P P P P S P P P P P P S	122 Days - 26	151 PCA 3992	3992-00	
(7)	Jitender S/O Ram Dutt H.No. 285 Block-A2J Sultanpuri	do	P P P P P P S P P P P P P A P P P P P P S P P P P P P S P P P P P P S	- 26	do	3992	
(8)	Mahender S/O Ram Sing H.No - S-48 Mangolpuri	do	P P A P P P S A P P A P P P - P P A P P P S P P A P P P - P P P P P P S	- 21 days.	- do	3224	
(9)	Mahender S/O Ram Kesh H.No. 16/23 Brijlokpuri M.S	do	P P P P P P S P P P P P P P P P P P P P S P P P P P P P P P P P P P P S	- 26 days	do	3992-00	
(10)	Smt Seyyan W/O Ramesh H.No 186 Harijan Basti M.S	do	P P P P P P S P P P P P P P P P P P P P S P P P P P P P P P P P P P P S	- 26 Days	do	3992	
(11)	Pushpa Lata W/O Bhoni Ram H.No. do / Ic Type-II Sec II Diz Paschim Vihar	do	P P P P P P S P P P P P P P P P P P P P S P P P P P P P P P P P P P P S	- 26 days - 273 Days.	- do	3992-00 Rs 41,916-00	
			Daily Total		G. Total		

Initials of person marking the daily attendance

Initials of Inspecting Officer

Net Payable Rs 41,916-00

Received on 3/7/09 Entry in page No 57/14 Serial No 1427

Arrears Pay Rs. 41,916-00 (Rupees Forty One thousand Nine hundred Sixteen only)

Accountant (HG)

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 Dated 8-7-09 AO(PH)

M.O.H. Sr. A.O

Date ... Released for Payment

VERIFIED FOR CASH/CHEQUE PAYMENT

Grand Total of this Muster Roll ... ... Rs. 41,916-00 P.

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

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

Pay. paid S.No 1 to 11, R.T. and Sign attested

ASIC

O.O. No:- D/203/CMO/HQ Dt. 18/5/09.

(11) daily wager Sl.No. 1 to 11 @ 151+CA per day

HEALTH DEPARTMENT

MUSTER ROLL NO. 657 (From 1/6/09 To 30/6/09) (171) = 2 Sheet.

Circle No. I Voucher No. Dated

In continuation of Muster Roll No. 614

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From To

S.No.	Name, Father's/Husband's Name & Address grouped accorrding 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
(1)	Sh. Pradeep KR S/O Raj Kr. RD 9- C-22 Paliwal Dharm MS-	DMO	P P P P P P S P P P P P P SA A H P P P P P P P P P P P P P A P	22 days	P/S/1+CA 4/4+CA	3378-00	Pradeep
(2)	Smt. Geeta W/O Satish. RD 9 f- 41 Man Sarovar Park Standing MS-	do	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 S P	26 Days	do-	3992-00	
(3)	Sh. Rajender KR S/O Sh. Kanhaiya Lal- RD 9. 187 10-4 Palam Gaon MS-	do	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 S P	26 days	do-	3992-00	Rajender
(4)	Smt. Munni S/O Ganpat RD 9 3/(500) Teen Jan Lane MS-	do	P P P P P P S P P P P P P SA A P P P P P P P P P P P P P A P	22 days.	do-	3378-00	
(5)	Smt. Sanjay W/O Ramesh. RD 18 SQ Teen Jankari	do	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 S P	26 days.		3992	
			Daily Total	G. Total	122 Days	Rs 18,732	
			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

Sanitation Inspector

(iv) The amount of this muster roll is not ...

(v) The work done as per this muster roll is susceptible/unsusceptible ...

(vi) No new labour has been employed on this muster roll. Instructions ... engaging labour on muster roll have been followed.

(vii) The sanction of competent authority exists for appointment ...

(viii) Payment has not been drawn earlier.

(ix) No duplicate name exists in this Muster Roll.

(x) The expenditure is with in the allotted budget provision.