82/H
12/08/09

HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO. 713 (From 1/7/09 To 31/7/09)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 677

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 ...	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
12	Geeta D/ Pearvi Lal Add - Metro Vihar Holambi Kalan			26 days	15.66 CA	Rs 40,967-00 3989-00	
13	Pradeep KLS 10 Dilbagh Sim. Add - T-615 Guli HO-21 Bal Jeet Nagar			09	DO	Paid 1381-00	
14	Sh. Silak Ram S 10 Balbir Sim. Add - 372 Ghandi Nagar Delhi			27 days	DO	Paid 4143-00	
			Daily Total	328	G. Total	50,480-00	
			Initials of person marking the daily attendance	329 Days		Rs 50,480-00	
			Initials of Inspecting Officer				

Net Payable Rs 50,480-00

2/3

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

Pay Rs. 50,480-00 (Rupees Fifty thousand four hundred eighty only)

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 AO(PH)

Date ..... Released for Payment

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.

Fully paid C.No-1 to 14, R.7.1, L.7.1, and sign attested

S.I 22/8/09 H.84

AS-IE 20/08/09

Rec Reave dtn 4/8/09 entry to page No. 53 Serial Serial No. 1420

10/8/09

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 713 (From 1/7/09 To 31/7/09)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 677

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
6	Rajesh Kr S/O Rameshwar – PDD – 4/48 Babar Ham H.Q.		P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	26 days	151.66 Pcm	3989-00	
8	Ranbir Singh S/O Bachhitar Singh – PDD – Bahadur Shah Jafar Marg H.Q.		P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	26	Do	3989-00	
9	Kamlesh W/O Ashok – PDD – 94-B Yusuf Sarai H.Q.		P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	27	Do	4143-00	
10	Sandeep S/O Ramphal – PDD – D-255 Gali No I D-Block Bhalswa H.Q.		P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	26 days	Do	3989-00	
11	Mayawati W/O Rajesh Kr – PDD – Bldg No 5 Shivaji Stadium Block H.Q.		P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	24 days	Do	3683-00	
			Daily Total		Total 267 Days	G. Total Rs 19793-00	
			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.

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

(14) daily wager S/K, @ 151 + CA per day

HEALTH DEPARTMENT

MUSTER ROLL NO. 713 (From 1/7/09 To 31/7/09)

(1+2) = 3 sheet.

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 677

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 129	Rate Rs. P.	Amount Rs. P. 19,793	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Sri. Neeraj S/O Bittoo Add - 153 P.K. Road	Dho -	P P	A	P P	P P	S	P P	P P	P P	P P	A	A	S	A	A	A	P P	P P	P P	S	P P	P P	P P	P P	P P	A	S	A	A	A	P P	P P	17 days	151.66 + CA	2608-00	नीरज
2	Smt. Annu W/O Jeetu Add - D-IV/21 Block Pethwa Road	-do	P P	P P	P P	P P	S	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	S	P P	P P	P P	P P	P P	P P	S	P P	P P	P P	P P	P P	27	DO	4143-00	अन्नु
3	Smt. Sunita W/O Shishpal Add - 30 Jan. Mann M.D.	-do	D D	D D	D D	D D	S	D D	D D	D D	D D	D D	D D	S	D D	D D	D D	D D	D D	D D	S	D D	D D	D D	A	D D	D D	S	D D	D D	D D	D D	D D	26 days	DO	3989-00	सुनीता
4	Smt. Anita W/O Vijay Add - H 10 Ashoka	-do	P P	P P	P P	P P	S	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	S	P P	P P	P P	P P	P P	P P	S	P P	P P	P P	P P	P P	27	DO	4143-00	सुनीता
5	Rajkr S/O Ramesh Add - C-460 Warin Pur M.D.	-do	D D	D D	D D	D D	S	D D	D D	D D	D D	D D	D D	S	D D	D D	D D	D D	D D	D D	S	D D	D D	D D	D D	D D	D D	S	D D	D D	D D	D D	D D	27 days	DO	4143-00	राजकुमार
6	Dey Kr S/O Ramkishan Add - 6/234 Daxin Pur	-do	A	P P	A	P P	S	A	A	P P	A	P P	P P	S	P P	A	A	P P	A	P P	S	P P	P P	P P	P P	A	A	S	P P	A	A	P P	A	14 days	DO	2148-00	अजय
	Daily Total																																	267	G. Total	40,967	
	Initials of person marking the daily attendance																																	138 Days		Rs 21,174-00	
	Initials of Inspecting Officer																																				

Received on 4/8/09 entry/H page No 53 Serial No. 1470

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.