Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 879. (From 1/10/09 To 31/10/09)

Circle No. IV Voucher No. 36/H Dated 12/11/09

In continuation of Muster Roll No. 850.

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 S 5 6 7 8 9 10 11 S 12 13 14 15 16 17 18 S 19 20 21 22 23 24 25 S 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
7	Sh. Rajesh S/o Ramesh Addl - 85 Harijan Basti Mandir Marg. N. Delhi	S.K	P P P S P 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-a	—		4143-00 Paid
8	Sh. Satpal S/o Rampartap Addl - 10A/16, Turkman Lane N. Delhi.	S.K	P P P S P P P H P P P S H H P P P P S P P P P P P S P P P P P P	25 days-a	—		3836-00 Paid
9	Sh. Sonu S/o Sheesh pal Addl - 24/466 - Turkman Lane N. Delhi	S.K	H P P S P P H P P P P S H P P P P P S P P P P P P S P P P P P P	24 days-a	—		3683-00 Paid
10	Sh. Ravi S/o Ram Kishan Addl - S-32 - Balmiki Basti Mandir Marg. N. Delhi	S.K	P P P S P 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-a	—		4143-00 Paid
11	Sh. Sawrav S/o Mahinderpal Addl - F-25 B.K. Dutt Colony Lodhi Rd -	S.K	P P P S P 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-a	—		4143-00 Paid
12	Sh. Amit S/o Chunnilal Addl - D-32 Central Jail Tihar Staff Quatr N. Delhi	S.K	P P P S P P P P P P P S P P P H P P S P P P P P P S P P P P P P	27 days-a	—		4143-00 Paid
		Daily Total	12 12 12 S 12 12 10 12 11 12 S 11 12 12 12 12 12 S 12 11 12 12 12 12 S 12 12 12 12 12 12	311 days-a Total	—		47,721-00
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Re Balance 09/11 of Entry has been made S.R NO 1632 on Page No 61.

Net Payable Rs. 47,721-00

SO(HG) Rahul

Pay Rs. 47,721-00 (Rupees Forty seven thousand seven hundred twenty one only)

Serial No 1 to 12 Revolt fully bell call f.c. Hi Rhi ... after ... ... assistance ... 11 lacy

AAO (H) 10/11/09

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.

36/H 12/11/09

Date 12/11 AO (H) M.O.H. Sr. A.O

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Grand Total of this Muster Roll ... ... Rs. P.

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

Cash Branch 12/11/09 17/11/09

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

O.O.No:- D/417/CMO/HQ dt- 4/9/09.

(12) daily wages Sk, 4/3 @ 151+CA per day

(171) = 2 sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 879. (From 1/10/09 To 31/10/09.)

Circle No. IV Voucher No. Dated.

In continuation of Muster Roll No. 850.

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 Radha W/o Daulatram Add- 12/101 N.D.M.C Quarter Babu dham N. Delhi	Sk	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	27 days	-do-	—	4143-00 Paid (1m/IX) Sarjath
2	Smt Varsha W/o Ramesh Add- B-23, Lalita dham Cable mkt. N. Delhi	S.K	H H S S H H S S S S S S S S S S S S S S S S S S S S S S S S S	19 days	-do-		2915-00 Paid (4/2) Sarjath
3	Sh. Manaj S/o Bela Ram Add- 97, Mandir Marg. Balmiki Basti	S.K	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	27 days	-do-		4143-00 Paid (1m/IX) Sarjath
4	Sh. Mukesh Kr S/o Charam Singh Add- A-427, Jawala Puri N. Delhi	Sk	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	27 days	-do-		4143-00 Paid (1m/IX) (4/2/m) Sarjath
5	Sh. Naveen Kumar S/o Meer Singh Add- H-96 Block No 05 R.K. Rd Bangla Sahib Marg N. Delhi	S.K	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	27 days	-do-		4143-00 Paid Sarjath
6	Sh. Radhey Shyam S/o Ashok Kr- Add- 1969 Lilonge Katla Mubarak Pur N. Delhi	S.K	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	27 days	-do-		4143-00 Paid Sarjath
	Daily Total		5 6 6 5 5 6 6 6 5 6 6 6 6 5 5 5 5 5 6 6 6 5 6 6 6 6 6 5 6 6 6	154 days	total		23630-00
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs..... (Rupees.....)

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.

M.O.H. Sr. A.O

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.