Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 906 (From 1/10/09 To 31/10/09)

Circle No. 4 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 893 35/H 12/11/09

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
11	Sh. Ajay Kr. S/o Jaibhagwan S.K. Add - T-143 Harijan Basti Sarai Kale Khan N. Delhi		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
12	Sh. Vijender S/o Mahinder Singh S.K. Add - 42 Type-2 Quarters K.B. Sadan B.V.S. Marg N. Delhi		H 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	24 days 23 Days	— do —		3683-00
13	Sh. Ravinder S/o Mahinder Singh S.K. Add - 42 Type-2 Quarters T.B. Sadan B.V.S. Marg N. Delhi		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
14	Sh. Bobby S/o Shiri Kishan S.K. Add - B/21 Balika Dham N. Delhi		A H S A A A A A S A H S A A S A H	16 days	— do —		2455-00
15	Sh. Somdeep S/o Vijay S.K. Add - 149 Balmiki Basti Mandir Marg N. Delhi		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
16	Sh. Manish S/o Balwant Singh S.K. Add - 10803 Balmiki Colony Sant Nagar Wea Karol Bagh N. Delhi		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	24 days	— do —		3683-00
		Daily Total	14 16 15 S 15 15 16 15 15 15 S 15 15 16 16 16 16 S 15 14 15 15 16 16 S 16 16 16 16 15 16	413 Days 414 Days Total			Rs 63,372-00 ~~63,526-00~~
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer	4 4 4 4				

Entry has been made SR No 1631 on Page No ~~167~~ 61.

Net Payable Rs. 63,372-00

35/H 12/11/09

SO(HG) Pay Rs. 63,372-00 (Rupees Sixty three thousand three hundred seventy two only)

Paid

CANCELLED 12/11 AO(PH)

Serial No 1 to 16 paid & fully bill all sig att

Accountant (HG) A.A.O (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.

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.

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 906. (From 1/10/09 To 31/10/09)

Circle No. 4. Voucher No. ..... Dated .....

In continuation of Muster Roll No. 893.

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 ... (1–31)	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	Sh. Ashwani S/o Mom Mohan Add - 1814/51, Naiwala Karol Bagh 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	—		4143-00 Paid
7	Sh. Deepak S/o Jimmanlal Add - 6285 Gali Gurudwara Nabi Karim Bhar Ganj 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	—		4143-00 Paid
8	Sh. Sumit S/o Bhag Chand Add - H No 42 Gali No 5 Kalyan Puri Gagan 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	—		4143-00 Paid
9	Sh. Rohit S/o Govind Singh Add - 16/449 Tilak Puri 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	—		4143-00 Paid
10	Sh. Subhash S/o Giri Raj Add - B-154, Sangam Park Model town 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	—		4143-00 Paid
	Daily Total		10 10 10 9 10 10 10 10 10 10 9 10 10 10 10 10 10 9 10 10 10 10 10 10 9 10 10 10 10 9 10	269 days	—		41276-00
	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/459/CMO/HQ Dt. 29/9/09.

(16) clerk wyer Sik, L/B @ 151+CA Perday

(1+2) = 3 Sheet

HEALTH DEPARTMENT

MUSTER ROLL NO. 906 (From 1/10/09 To 31/10/09)

Circle No. 4 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 893

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 Sonu W/o Anil Kr. Add- A-6 Block A Hill Side Rd Pusa Institute delhi-12	S.K		27 days	— do —		4143-00 Pay Signature
2	Sh. Pramod S/o Vinod Add- SA/206, Wea Sadat Nagar Karol Bagh N. Delhi	S.K		27 days	— do —		4143-00 Paid Sorabh
3	Sh. Rahul S/o Vijaylal. Add- 149 Balmiki basti Mandir Marg. N. Delhi.	S.K		27 days	— do —		4143-00 4143-00 Paid Sorabh
4	Sh. Sunil Kr. S/o Ramahiyalal Add- G-50. Harijan Basti Mandir Marg N. Delhi-	S.K		26 days	— do —		3989-00 Paid Sorabh
5	Sh. Sunny S/o Vijaylal Add- G-44, Balmiki Basti Mandir Marg N. Delhi.	S.K		27 days	— do —		4143-00 Paid Sorabh
			Daily Total	134 days Total			20,561-00
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

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

	Rs.	P.
Grand Total of this Muster Roll ...		
Deduct-Payment made, as per details transferred to Register of Unpaid Wages		

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.

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