Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 914 (From 1/10/09 To 31/10/09)

Circle No. 13 Voucher No. 76/11 Dated

In continuation of Muster Roll No. 901 17/11/09

h.s
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
13.	Sh. Kamal s/o Kimesh Kumar R/o 30/424 Trilok Puri Delhi.	SIK	P P P S P P P P P S P P P P P P S P P P P P A S P P P P P P	26 days 296 days	151+Qt	3989=00 Rs 5145,47+00	Paid Kamal
14.	Sh. Rakesh s/o Ram Singh R/o 131 Mandir Marg N.D.	-do-	P A A A A A A A A P P P P A A A A A P A P S P P P P P P	11 days	1688 -do-	1688=0	
15.	Sh. Balu s/o Narsimha R/o 29/19 Trilok Puri N.D.	-do-	P P P S P P P P P P S P P P P P P S P P P P P S P P P P P P	27 days	do	4143=0	Paid Balu Kumar
16.	Sh Geeta s/o Amar Singh R/o 131 Mandir Marg N.D.	-do-	P S P P P P P P P S P P P P P P P P S P P P P P S P P P P P	25 days	do	3836=00	

Net Payable Rs 59073-00

13-11-09

Entry has been made on page 62 of Sr. No. 1669

Kumar S.O (H-S) AB

Daily Total	2	2	3	-	4	3	3	3	3	-	3	3	4	4	3	-	3	3	4	3	3	-	4	4	4	4	4	4	4	385 Days			
Initials of person marking the daily attendance																																	
Initials of Inspecting Officer																																	

G. Total 59073-00

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Pay Rs. 59073-00 (Rupees Fifty nine thousand seventy three only)

Fully Paid

CANCELLED
Accounts Officer (Payment)
A.O(H) 16/11
M.O.H.

16/11
AAO (H) 72

Accountant (HG)

Sr. A.O

Grand Total of this Muster Roll ... ...

23/11/09 H-22

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.

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

21/11/09

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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 914 (From 1/10/09 To 31/10/09)

Circle No. 13 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 901

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
7.	Sh Nilim Kr s/o Rajendra R/o S-35 Mandir Marg N.D. 1	Sik	P P P S P P P P P S P P P P P S P P P P P S P P P P P P	27 days 144 days	151+00	4143=00	
8.	Sh. Amit s/o Sukar Chand R/o 188 Mandir Marg N.D.	-do-	P P P S P P P P P S P P P P P S P P P P P S P P P P P P	27 days	do	4143=00	
9.	Sh. Bharat s/o Sukar Chand R/o 188 Mandir Marg N.D. 1	-do-	P P P S P P P P P S P P P P P S P P P P P S P P P P P P	27 days	do.	4143=00	
10.	Sh. Vinod Kr s/o Maha Chand R/o 32 Caining Lain N.D.	-do-	P P P S P P P A A S A P P A P P S P P P P A A S A P P P A A	17 days 28 days	-do-	2608=00	
11.	Sh. Pradeep s/o Surjeet R/o 29/196 Trilok Puri Delhi.	-do-	P P P S P P P P P S P P P P P S P P P P P S P P P P P P	27 days	-do-	4143=00	
12.	Sh. Raj Kr s/o Veer Singh R/o 96/B ward No. 2 Mahrauli N.D.	-do-	P P P S P P P P P S P P P P P S P P P P P S P P P P P P	27 days	do.	4143=00	
			296 Days 276 Days.				
	Daily Total		6 6 6 - 6 6 6 6 5 5 - 5 5 5 5 6 6 - 6 6 6 5 5 - 5 6 6 6 5 5	152	G. Total	45417=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.

BOT

(16) daily wages 8 Hr, 4 B @ 151+CA per day

HEALTH DEPARTMENT

(H2) = 3 sheet.

MUSTER ROLL NO. 914 (From 1/10/09 To 31/10/09)

Circle No. 13 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 901

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 Veena W/o Mahesh R/o 1374 Gaulam Puri Phase-I N.D.	Sk.	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	P	P	P	P	P	P	27 days	151+CA	4143=00	Paid
2.	Sh. Krishan S/o Bishamber R/o 1631 Pilanji Kotla Mubarak Pur N.D.	do	A	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	A	A	P	A	S	P	P	A	A	P	A	20 days	do	3069=00	Paid
3.	Sh. Ashok Kumar S/o Dharam Veer R/o 1570 Wazir Nagar Kotla N.D.	do	P	P	P	S	P	P	P	P	P	P	S	A	A	A	P	P	P	S	P	P	P	A	P	A	S	P	P	P	P	P	A	21 days	do	~~3221=00~~ 3221=00	Paid
4.	Smt Meera W/o Vinod R/o F-6 Ali Ganj Lodhi Rd N.D.	do	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	P	P	P	P	P	P	27 days	do	4143=00	Paid
5.	Smt Mamta W/o Sher Singh R/o 17/238 Trilok Puri Delhi	do	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	P	S	P	P	P	P	P	P	26 days	do	3989=00	Paid
6.	Sh. Sher Singh S/o Fagir Chand R/o 16/175 ~~Trilok~~ Kalyan Puri N.D.	do	P	P	P	S	P	P	P	P	P	P	S	P	A	A	A	P	P	S	P	A	P	P	P	P	S	P	P	P	P	P	P	23 days	do	3529=00	Paid
	Daily Total		5	6	6	-	6	6	6	6	6	6	-	5	4	4	4	6	6	-	6	5	3	4	5	4	-	6	6	5	5	6	4	144 Days	G. Total	22094=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.