Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 918 (From 1/11/09 To 14/11/09)

Circle No. I Voucher No. 76/II Dated 11/12/09

In continuation of Muster Roll No. 861

L. Ss
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
(6)	Sh. Satish Kr S/o Rohtash Nir R/o- Fuji Mansarovar Park Bhalswa			12 days	153 PER DAY	1844	
(7)	Sh. Amit Kr S/o Kishanlal R/o- D-8 Pahlad Pur	do		11 days	do	1690	
(8)	Faqir Chand S/o Jagdish R/o- 30/8 Gali No 2 Dharam Pur	do		12 days	do	1844	
(9)	Ravi Shankar S/o Harichand R/o- 30/8 Gali No 2 Dharam Pur	do		08 days	do	1229	
(10)	Anil Kr S/o Gainda Ram R/o- 1003 Gali No 1/C Sangam Vihar	do		12 days	do	1844	
(11)	Sh. Dalip Chand S/o Harnam Singh R/o- S-277 M. M.R.D.	do		12 days	do	1844	
			Daily Total	111	G. Total	17055	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Net payable = 17,055-00

Entry has been made in the register on page 64 at Sr. No. 1716.

S.O (H.S) 8/12/09

Pay Rs. 17,055-00 (Rupees Seventeen thousand & fifty five only)

Accountant (HG)

A.D.O (PH)

CANCELLED
A.D.O (PH) M.O.H.
Released for Payment

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.

VERIFIED FOR CASH/CHEQUE 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.

D.O.No :- D/360/CMO/HQ Dt 18/8/09.

(11) daily wages Sik. LB @ 151+ CA per day

(1+1) = 2 sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 918 (From 1/11/09 To 14/11/09)

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

In continuation of Muster Roll No. 861

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	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	Rahul S/o Suresh ADD 1014 Tricok Puri Delhi	D/00	S P P P P P P S P P P P P P	12 days.	151+CA	1844-	Rahul
2	Sri Rinku S/o Malak Rai ADD 299 Balmiki Basti	do	S P P A A P P P S P P P P P P	10 days.	do	1536-	Rinku
3	Sri Deebak S/o Paley Ram ADD 61206 Tricok Puri	do	S P P P P P P S A P P P A P	10 days	do	1536-	दीपक
4	Sri Sanjeev S/o Sunderlal ADD 86 Ahram Basti	do	S A A A A A A S A A A A A A	NIL	—	—	
5	Smt. Munesh W/o Surender ADD F-41 Man Sarovar Bhawan N.I	do	S P P P P P P S P P P P P P	12 days	do	1844	मुनेश
	Daily Total			44	G. Total	67,60/-	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

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

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.

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

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

Fully paid S.No-1 to 11, L.T.I.S

Sign attested

21/12/09