Sheet-I

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 931 (From 1/11/09 To 20/11/09)

Circle No. 10 Voucher No. 57/H Dated 10/12/09

In continuation of Muster Roll No. 874

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 |
|---|---|---|---|---|---|---|---|
| 5 | Laxman S/o Budh Ram S-167/318 Harijan Basti Bhat Ram Dairy R.K. Puram N.D. | D/W | S P P P P P P S P P P P P P S P P P P P ← → | 17 days | 151-ECA | 2612 | Attested |
| 6 | Ravinder S/o Man Singh S-167/118 H.B. Netaji Nagar R.K. Puram N.D. | D/W | S P P P P P P S P P P P P P S P P P P P ← → | 17 days | do | 2612 | Attested |
| 7 | Shyam Kr S/o Dharamveer S-566 H.B. Netaji Nagar R.K. Puram N.D. | D/W | S P P P P P P S P P P P P P S P P P P P ← → | 17 days | do | 2612 | Attested |
| 8 | Kanta W/o Rajy 17/403 Tajlock Puri N.D. | D/W | S P P P P P P S P P P P P P S P P P P P ← → | 17 days | do | 2612 | Attested |
| 9 | Ranjna W/o Murari Lal C.B 384/34 C.B. Narainga N.D. | D/W | S P P P P P P S P P P P P P S P P P P P ← → | 17 days | do | 2612 | Attested |
| | | Daily Total | 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 | 153 | G. Total | 23508 | 23,508-00 |
| | | Initials of person marking the daily attendance | | | | | |
| | | Initials of Inspecting Officer | | | | | |

Net Payable = 23,508-00

04/12/09 Entry has been made in the register on page 64 at Sr. No. 1709.

Pay Rs. 23,508-00 (Rupees Twenty Three thousand five hundred & eight only)

All the Signatures L.T.I & R.T.I Sr. No. 01 to 09 are duly attested & fully paid Bill

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

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

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

Accountant (HG) AAO(PH) AO(PH) M.O.H. Sr. A.O

CANCELLED Date ... Initials of Inspecting Officer for Payment

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

0-0-No1- D/371/CMO/78 Dt 24/8/09.

(09) daily wages 812,4B @ 151 FCA per day (171) = 2 Sheet.

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 931. (From 1/11/09. To 20/11/09.)

Circle No. 10. Voucher No. ........ Dated ........

In continuation of Muster Roll No. 874.

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

| S.No. | Name, Father's/Husband's Name & Address grouped according to classes | Designation | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01. | Beena D/o Shoraj J-52 W-50 E Block Budh Nagar N.D. | D/W | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | ←→ | | | | | | | | | | | 17 days | 151 FCA | 2612 | Beena 2/12/M Attested |
| 2. | Sarla W/o Kuldeep 1 multy story Ali Ganj N.D. | D/W | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | ←→ | | | | | | | | | | | 17 days | -do- | 2612 | Attested |
| 3. | Sangeeta D/o Devender 7/13 Block No 7 Trilokpuri N.D. | D/W | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | ←→ | | | | | | | | | | | 17 days | -do- | 2612 | (thumb impression) Attested |
| 4. | Arun S/o Raghveer 14/198 Bapu Dham Ch. Puri N.D. | D/W | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | ←→ | | | | | | | | | | | 17 days | -do- | 2612 | Arun Attested |
| | | D/W | | | | | | | | | | | | | | | | | | | | | ←→ | | | | | | | | | | | | -do- | | |
| | Daily Total | | - | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | - | 4 | 4 | 4 | 4 | 4 | | | | | | | | | | | | 68 | G. Total | 10448 | |
| | Initials of person marking the daily attendance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Initials of Inspecting Officer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

| Rs. | P. |
|---|---|
| | |

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

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