HEALTH DEPARTMENT

Sheet-2

MUSTER ROLL NO. 932 (From 1/11/09 To 30/11/09)

Circle No. I Voucher No. 69/H Dated 11/12/09

In continuation of Muster Roll No. 876

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 ... (1–31)	Total	Rate Rs.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
(11) –	Smt. Rai Bala w/o Vinay – Add – 39-40 Block 33-Trilokpuri		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 S P	20 days	151+CA		3841	–	[signature]
(12) – (12A)	Smt. Sanjay w/o Jagdish – Add. C-I/13 Ansari Nagar – Kanta D/o Sh. Palu Ram Add. 70, Gandhi Sadan, Mandir Marg ND		A A A A A A A A A A A → P P P S P P P P P S P P P P P H S P	Nil 16 days	do		2458		[signature] Joined the on 12/11/09
(13) –	Sh. Rahul Gola S/O Bhim Singh Add – 191 P.R. Lane M/C		A A A A A A S A A A A A A A S A A A A A A S A A A A A A S A –	Nil	Nil		Nil	–	[signature]
(14) –	Sanjay w/o Vikram Mo. Jagdish Add D-1/11 MCD Flat e Model Town – N.D. – III		S P P P P P P S P P P P P P S P P (A) P P P S P P P P P H S P	24 days	do		3687		[signature]
	Net payable = 46,552-00						46,552-00		
	Daily Total			303	G. Total		46552-00		
	Initials of person marking the daily attendance		S K K K K K K S K K K K K K S K K K K K K S K K K K K K S K –						
	Initials of Inspecting Officer		[initials]						

Entry has been made in the register on page 64 at Sr. No. 1720.

Pay Rs. 46,552-00 (Rupees Forty six thousand five hundred & fifty two only)

Accountant (HG) AAO(PH)

ADCH M.O.H.

Sr. A.O

Released for Payment

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

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 ... Fully paid S.No-1 to 14 R.T.I., L.T.I and Sim attested

Rs.	P.

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

Total amount paid (in words) Rupees.............Balance Paid 5/12/09

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 932. (From 1/11/09 To 30/11/09)

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

In continuation of Muster Roll No. 876.

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	Smt. Sunita W/o Ramdev – Add. D-186 – Newseemapuri N.D.		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 S P –	25 days	151.40	3841 –	[thumb impression]
7	Sri. Surender S/o Ombakash – Add. F-29 Harijan Basti N.D.		S P P P P P P S P P P (A) P P S P (A) P P P P S P P P P P P S P –	23 days	– do	3534 –	Surender
8	Sri. Satish Kr. S/o Dinachand – Add. T-377 Nizamuddin N.D.		S P P P P P [illegible] S (A) P (A) P P S P P P P [illegible] S (A) P P (A) P P S P –	22 days (23 days struck)	– do	3380 –	Satish
9	Sri. Praveen S/o Nafisingh – Add. D-187 Balmiki Basti N.D.		S P P P P P A S P P P A P P S P P P P P P S P P P P P P H S A	22 days.	– do	3380 –	Sunil
10	Sri. Deepu S/o Rajender – Add. 322 Daxinpuri N.D.		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 S P –	24 days	– do	3687 –	Deepu
	Daily Total			238	G. Total	36,565 (36,566.00)	
	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

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

(14) daily wages 81K, 4B @ 151+ CA per day
Fourteen only

(1+2) = 3 Sheet

HEALTH DEPARTMENT

MUSTER ROLL NO. 932. (From 1/11/09 To 30/11/09)

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

In continuation of Muster Roll No. 876.

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	Sri. A Kasu S/o Azad - ADD - S-47 HDMC Pvt e M.D.	Dho	S P P P P P P P S A P P P P A A S P P P P P P P S P P P A P P S P	22 days	151+ CA	Pay 3380	31/11/09 Signature
2	Sri. Manju D/o Sanju - ADD - H-10 CPWD Pandava Road	do	S P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P H S P S P	25 days	do	Pay 3841	Signature
3	Sri. Manju W/o Mukesh - ADD - 16/40 Kalyan Puri M.D.	do	S P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P	25 days	do	Pay 3841	Signature
4	Smt. Usha W/o Vijayakt - ADD - F-8 Alihari M.D.	do	S P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P H S P S P	25 days	do	Pay 3841	Signature
5	Smt. Savitra W/o Rakesh - ADD - D-186 - New Seema Pur.	do	S P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P S P	25 days	do	Pay 3841	
	Daily Total			122	G. Total	~~18,743~~	18744
	Initials of person marking the daily attendance		K K K K K K K K K K K K K K K K K K K K K K K K K K K K K K K K K K				
	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.