Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 935 (From 1/11/09 To 30/11/09)

Circle No. 4 Voucher No. 25/H 8/12/09 Dated.....

In continuation of Muster Roll No. 879

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 days	Rate Rs. P.	Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
7	Sh. Rajesh S/o Ramesh 25, Harijan basti Nemdis Marg N. Delhi.	do	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	25 days	do		3841-00 Rajesh
8	Satpal S/o Rampartap 10A/16, Block Tilak Lan N. Delhi-91	do	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	25 days	do		3841-00 Satpal
9	Sh. Sonu S/o Sheeshpal 24/466 Tilak Lan N. Delhi-91	do	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	25 days	do		3841-00 Sonu
10	Sh. Ravi S/o Ramkrisham S-32 Balmiki basti Nemdis Marg N. Delhi-	do	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	25 days	do		3841-00 Ravi
11	Sh. Saurav S/o Mahinderpal F-25 B.K. dutt Colony Kadhi-Rd-N. Delhi	do	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	23 days	do		3534-00 Saurav
12	Sh. Anil S/o Chunnilal Tihar Staff Quarter N. Delhi-64	do	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	25 days	do		3841-00 Anil
			Daily Total S 12 12 12 12 12 12 S 12 12 12 12 12 12 S 12 12 12 12 12 12 S 12 11 11 12 12 8 12	298 days total			45785-00
			Initials of person marking the daily attendance				45,785-00
			Initials of Inspecting Officer				

25/11-8/12/09

Net Payable = 45,785-00

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Entry has been made in the register on page 1666

3.0 (H-3) 2-12-09

Pay Rs. 45,785-00 (Rupees Forty five thousand seven hundred eighty five only)

Serial No 1 to 12 Paid & Fully paid all Sign Ltr Rtr attested Rajesh 15/12/09 S/- H-131 Sonu 15/12/09

Accountant (HG)

A.A.O (PH)

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.

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

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

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

HEALTH DEPARTMENT

(12) daily wages Sik, C/B @ 151+CA per day

(1+1) = 2 Sheet

MUSTER ROLL NO. 935 (From 1/11/09 To 30/11/09)

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

In continuation of Muster Roll No. 879

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation T.M.F.S.K	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. 151+CA	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Smt Radha W/o Daulat Ram 12/181 N.D.M.C Quarter Bapudham N.Delhi	do	S							S							S							S							S			25 days		do	3841-00 Paid Sigatha
2	Smt Varsa W/o Ramesh B-23 Palika dham Gale Mkt N.Delhi	do	S							S							S							S							S			25 days		do	3841-00 Paid Sigatha
3	Sh. Manoj S/o Bela Ram 97. N.D.M.C Flat Balmiki Sadan Mandir Marg N.Delhi	do	S							S							S							S							S			25 days		do	3841-00 Paid Sigatha
4	Sh. Mukesh Kr S/o Charan Singh A-427, Jawala Puri N.Delhi	do	S							S							S							S							S			25 days		do	3841-00 Paid Sigatha
5	Sh. Naveen Kumar S/o Meer Singh H-96 Block No-85 P.K.Rd - Bangla Sahib Marg N.Delhi	do	S							S							S							S							S			25 days		do	3841-00 Paid Sigatha
6	Sh. Radhey Shyam S/o Ashok Kr. 1969 Pilange Katla Mubarak Pur N.Delhi	do	S							S							S							S							S			25 days		do	3841-00 Paid Sigatha
	Daily Total		S	6	6	6	6	6	6	S	6	6	6	6	6	6	S	6	6	6	6	6	6	S	6	6	6	6	6	6	S	6		150 days	Total		23046-00
	Initials of person marking the daily attendance		S	Sureshchand						S							S							S							S						
	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.