Sheet-2.

HEALTH DEPARTMENT

MUSTER ROLL NO. 949 (From 1/11/09 To 30/11/09)

Circle No. 4 Voucher No. 26/H 8/12/09 Dated

In continuation of Muster Roll No. 906

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
11 2 Ave	Sh. Ajay Kr. S/o Jaibhagwan T-143, Harijan Basti Sarai Kale Khan N. Delhi-	TMR SK —do—	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	—do—		3841-00 Sigalat 38,103-00
K 2 Ave	Sh. Vijender S/o Mahinder Singh 42-Type-2 Quaters Lal Bhadur Sadam Bhaikeer Singh Marg N. Delhi	—do—	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	—do—		3841-00 Sigalat
13 2 Ave	Sh. Ravinder S/o Mahinder Singh 42-Type-2 Quaters Lal Bhadur Sadam Bhaikeer Singh Marg N. Delhi	—do—	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	—do—		3841-00 Sigalat
14 2 Ave	Sh. Baby S/o Shiv Krishan B-21, Balika dham Gali MKT N. Delhi-01	—do—	S P P P P A A S A A A P P P S P P P P P A S A A A A A S A	14 days	—do—		2151-00 Sigalat
15 2	Sh. Somdeep S/o Sh. Vijay 149, Balmiki Basti Mandir Marg N. Delhi	—do—	S P P P P P P S P P A P P P S P P P P P P S P P P P P P S P	24 days	—do—		3687-00 Sigalat
16 2	Sh. Manish S/o Balwant Singh 10803 Balmiki Colony Samt Nagar Karol Bage N. Delhi	—do—	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	—do—		3841-00 Sigalat 59,305-00
		Daily Total	S 16 16 16 16 15 15 S 15 16 13 15 16 16 S 16 16 16 16 16 15 S 15 15 15 15 16 16 15 S 15	306 days			59612-00
		Initials of person marking the daily attendance	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				
		Initials of Inspecting Officer					

Net Payable = 59,305-00

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Entry has been made in the register on page 63 at Sr. 164

S.O(H-S) 3/12/09

Pay Rs. 59,305-00 (Rupees Fifty nine thousand three hundred & five only)

Accountant (HG) A.A.O (PH) 5/12/09 AO(PH) 7/12 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.

CANCELLED 26/H 8/12/09 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

Serial No 1806 Recd & fully based all & by Rte with steel

Cash Book A-131 15/12/09

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 949 (From 1/11/09 To 30/11/09)

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

In continuation of Muster Roll No. 906

Accountant (HG) — CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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. Ashwani S/o Manmohan 1814/51, Nai Wala Karolbagh N. Delhi	T.M.R.S. — do —	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 S P	25 days	— do —	3841-00	
7	Sh. Deepak S/o Jummanlal 6285 Gali Guruduwara Nabi Karim Paharganj N. Delhi	— do	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 S P	23 days	— do —	3841-00	
8	Sh. Sunil S/o Bhagchand HNO-42, Gali No 3 Kalyanpuri Village Gaji Pur N. Delhi-96	— do	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 S P	25 days	— do	3841-00	
9	Sh. Rohit S/o Govind Singh 16/4119 Trilok Puri N. Delhi	— do	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 S P	25 days	— do	3841-00	
10	Sh. Subhash S/o Giriraj B-154, Somgam Park Model Town Delhi	— do	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 S P	25 days	— do	3841-00	
	Daily Total		S 10 10 10 10 10 10 S 10 10 10 10 10 10 S 10 10 10 10 10 10 S 10 9 9 10 10 10 S 10	248 days Grand Total			38410-00
	Initials of person marking the daily attendance		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				
	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

Rs.	P.

O.O.No:- 459/CMO/HQ Dt. 29/9/09.

(16) daily wager Sik, L/B @ 151+CA per day

(1/2) = 3 Sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 949 (From 1/11/09 To 30/11/09)

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

In continuation of Muster Roll No. 906.

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 Somi W/o Anil Kr. A-6 Block-A Hill Side Rd. Rusa Institute delhi-12	Daily wager Sik	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		157.+CA	3841-00
2	Sh. Parmod S/o Vimal 5A/206, WEA Sant Nagar Karol bagh 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
3	Sh. Rahul S/o Vijay Kr. 149 Balmiki Basti Mandir 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
4	Sh. Sunil Kr. S/o Kamalinyalal G-50 Harijan Basti Mandir 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
5	Sh. Sunny S/o Vijaylal G-44, Balmiki Basti Mandir 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
	Daily Total		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	125 days Total			19205-00
	Initials of person marking the daily attendance		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				
	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.