Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 957 (From 1/11/09 To 30/11/09)

Circle No. 13 Voucher No. 70/H Dated 11/12/09

In continuation of Muster Roll No. 914

Accountant (HG),

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From ... To ...

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
			S	8	12	11	11	10	12	S	11	12	12	11	10	11	S	12	11	12	10	11	12	S	8	11	10	10	9	10	S	9		268267		41021-00 41175-00	
13.	Sh. Kamal S/O Vinesh Kumar R/O 30/424 Trilok Puri Delhi	S.M.	S	P	P	P	P	P	P	S	A	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	A	S	P		23 dys	151.66 + CA	3534-00	Recd Kamal
14.	Sh. Rakesh S/O Ram Singh R/O 131 Mandir Marg N.D.	-do-	S	A	A	A	A	A	A	S	A	A	A	P	P	P	S	P	A	P	P	P	P	S	A	A	A	A	A	P	S	P		10 dys	-do-	1536-00	Recd
15.	Sh. Balu S/O NarSimha R/O 29/19 Trilok Puri 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 dys	-do-	3841-00	Recd Balu Kumar
16.	Smt Geeta W/O Amar Singh R/O 131 Mandir Marg N.D	-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 dys	-do-	3841-00	Recd
	Net payable = 53,773-00																																	350 days		53,773-00	
		Daily Total	S	11	15	14	14	13	15	S	13	15	13	14	17	14	S	16	14	16	14	15	16	S	11	14	13	13	17	13	S	13		357 dys	G. Total	53927-00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Entry has been made in the register at Sr. No. 1696. S.O.(HS) 4/12/09

Pay Rs. 53,773-00 (Rupees Fifty three thousand seven hundred & seventy three only)

Accountant (HG)

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 AO(PH) M.O.H. Released for Payment

Sr. A.O

VERIFIED FOR CASH/CHEQUE PAYMENT

Fully Paid

Grand Total of this Muster Roll ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages 22/12/09

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

Rs.	P.

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~958~~ 957 (From 1/11/09 To 30/11/09)

Circle No. 13 Voucher No. Dated

In continuation of Muster Roll No. 914

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation Daily wages	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
7.	Sh. Nilmkr s/o Rajendra R/o S-35 Mandir Marg N.D.	Skt	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 dys	151.66 + CA	3841-00	
8.	Sh. Amit s/o Sukar Chand R/o 188 Mandir Marg N.D.	-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 dys	-do-	3841-00	
9.	Sh. Bharat s/o Sukar Chand R/o 188 Mandir Marg N.D.	-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 dys	-do-	3841-00	
10.	Sh. Vinod Kr s/o Maha Chand R/o 32, Caining Lain N.D.	-do-	S P P P P P P S P P P P P P S P P P (A) P P S P P A A A A S (A)	19 dys	-do-	2919-00	
11.	Sh. Pradeep s/o Surjeet R/o 29/196 Trilok Puri Indra Camp Delhi	-do-	S P P P P P P S P P P P P P S P P P (A) P P S P P A A A S (A)	21 dys	-do-	3226-00	
12.	Sh. Rajkumar s/o Veer Singh R/o 96/B ward no 2 Mahrauli N.D.	-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 dys	-do-	3841-00	
				267 days		41021-00	
	Daily Total		S 8 11 11 11 10 11 S 11 11 11 11 10 11 S 11 11 11 10 11 S 8 11 10 10 9 10 S 9	268	G. Total	41175-00	
	Initials of person marking the daily attendance		S				
	Initials of Inspecting Officer						

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

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.

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.

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

B.O.T.

(16) daily wages S/K, L/B @ 151+CA per day

(+2) = 3 sheet

HEALTH DEPARTMENT

MUSTER ROLL NO. 957 (From 1/11/09 To 30/11/09)

Circle No. 13 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 914

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation (Daily Wages)	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
1.	Smt Veena W/O Mahesh R/O 1374 Gautam Puri Phase-I N.D	S/K	S A 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 dys	151.66 +CA	3687-00	Paid
2.	Sh. Krishan S/O Bishamber R/O 1631 Pilanji	do	S P P P P P P S A P P P A P S P P P P P P S A P A P P P S P	21 dys	do	3226-00	Paid
3.	Sh. Ashok Kr S/O Dharam Vir R/O 1570 Wazir Nagr Kotla Mubarak Pur Delhi	do	S A P P P A P S P P P A A A S P P P P P P S A P P P A P P S A	16 day ~~17 dys~~	do	2458-00 ~~2612-00~~	Paid
4.	Smt Meera W/O Vinod R/O F-6 Ali Ganj Lodhi Rd N.D	do	S A P P P P P S P P P P P P S P A P P P P S P P P P P P S P	23 dys	do	3534-00	Paid
5.	Smt Mamta W/O Sher Singh R/O 17/238 Trilok Puri Delhi-91	do	S A P P P P P S P P P P P P S P P P P P P S A P P P P P S P	23 dys	do	3534-00	Paid
6.	Sh. Sher Singh S/O Fagir Chand R/O 16/175 Kalyan Puri N.D	do	S P P A A A P S P P P P P P S P P P A P P S A P P P P P S P	20 dys	do	3073-00	Paid
				127 days ~~128~~	G. Total	19,512-00 ~~19666-00~~	
	Daily Total		S 2 6 5 5 4 6 5 5 6 6 5 4 5 5 6 5 6 5 5 6 5 2 6 5 6 5 6 5 5				
	Initials of person marking the daily attendance		S H H H H H S H H H H H S H H H H H S H H H H H 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.

Balance Paid