87/11
12/08/09

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 691 (From 1/7/09 To 31/7/09)

Circle No. X Voucher No. .... Dated ....

In continuation of Muster Roll No. 628

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

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	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	4	S	S	S	S	S	S	S	S	S	1.24 days	151+CA	BFRS 5561-00	
6.	Ravi S/o Sat Pal F-644 Dakshin Puri N.D.	D/W	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	(A)	P	(A)	(A)	S	P	(A)	P	P	P	23 d		Paid 3529-00	[signature] Attested
7.	Rohit S/o Trilok 101 Balmiki Basti Mandir Marg N.D.	D/W	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	P	P	P	P	26 d 27 Days	-do-	Paid 3989/- 4143-00	[signature] Attested
8.	Manju w/o Sat Pal F-644 Dakshin Puri N.D	D/W	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	(A)	P	(A)	P	(A)	S	P	P	(A)	P	P	22 d 23 Days	-do-	Paid 3376/- 3529-00	[signature] Attested
9.	Beena w/o Naresh C-77/247 Tailor escort 40 MKt N.D	D/W	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	P	P	P	P	26 d 27 Days	-do-	Paid 3989/- 4143-00	[signature] Attested
		D/W																																	-do-		
																																		234 Days		Rs35,905-00	
	Daily Total		9	9	9	9	-	9	9	9	9	9	9	-	9	9	9	9	9	9	-	9	8	7	8	8	7	-	9	8	8	9	9	231	G. Total	35444	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Rubaab 10/8/09
Entry of ECR at Page 54.
Pramod S.O.(MCH) 10/8/09

Net Payable Rs 35,905-00

Pay Rs. 35,905-00 (Rupees Thirty Five thousand, nine hundred five only)

All the Signatures from Sr. No. 01 to 09 are duly attested & fully paid

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

CANCELLED

AAO(PH) AO(PH)

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

S.I.-X 17/8/09

ASI-X

O-O-No:- D/225/CMO/HQ Dt. 27/5/09.

(69) clerk wages 81K, 4B @ 151+CA.
1+1 Sheet

HEALTH DEPARTMENT

MUSTER ROLL NO. 691 (From 1/7/09 To 31/7/09.)

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. 628

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accordng 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.	Radha D/o Om Prakash F-1812 Netaji Nagar N.D.	D/W	P P P P S P P P P P S P P P P S P P P P P S P P P P	27 P/	151+CA	Paid 4143-00	Radha Attested
2.	Smt. Sonia w/o Sh. Pushpa Rana Pratap Bagh N.D.	D/W	P P P P S P P P P P S P P P P S P P P P P S P P P P	27 P/	-do-	Paid 4143-00	Sonia Attested
3.	Geeta w/o Ganesh T.H.26 D/story Tilak Nagar N.D.	D/W	P P P P S P P P P P S P P P P S P P P P P S P P P P	27 P/	-do-	Paid 4143-00	Attested
4.	Suman w/o Subhash F-614 Gali no-5 Dakshin Puri N.D.	D/W	P P P P S P P P P P S P P P P S P P P P P S P P P P	27 P/	-do-	Paid 4143-00	1/5/27 Attested
5.	Rajjo w/o Satish o-24 Pulika Dharm Gole Market N.D.	D/W	P P P P S P P P P P S P P P P S P (A) P P P S P P P P	26 P/	-do-	Paid 3989-00	1/5/27 Attested
	Daily Total		5 5 5 5 – 5 5 5 5 5 – 5 5 5 5 5 – 5 5 4 5 5 5 – 5 5 5 5 5	134 Days	G. Total	20561-00	
	Initials of person marking the daily attendance						
	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.

A81-I