84/II
12/08/09

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 692. (From 1/7/09. To 31/7/09.)

Circle No. I Voucher No. Dated.

In continuation of Muster Roll No. 657

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

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	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)	Sri. Mahender S/o Ramji Ram H.No- 5-48 Mandir Marg		P P A P P A P P P P P A A P P P P P A P P P P P A P P P P P A	20 days	151-66 + HRA	3069-00	
(8)	Sri. Mahender S/o Ramka- H.No- 16/235 Jhilmil Ext. Delhi-91		P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	26 days	do-	3989-00	
(9)	Smt. Sapan S/o Rajesh Kr. H.No. 186 Harijan Basti Timarpur		P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	27 days	do-	4143-00	
(10)	Smt. Rashi Pateja W/o Sunil Kr. H.No- 20/1C Type I Qtrs Dr. Area		P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	27 days	do-	4143	
(11)	Smt. Geeta W/o Lalit Kr. H.No. P-41 Man Sarovar Park M.		P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	27 days	do-	4143	
			Daily Total 11 10 10 10 S 11 11 11 10 11 10 S 10 11 11 10 11 11 S 11 11 11 11 G 11 S 11 11 10 10 11	283 Days 273	G. Total	43,424-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Net Payable Rs. 43,424-00

Received 4/8/09 Entry No. Page No. 53 Serial No. 4/8/09 1467

Pay Rs. 43,424-00 (Rupees Forty three thousand four hundred twenty four 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.

CERTIFIED
A.O.(PH)

M.O.H. Sr. A.O

Grand Total of this Muster Roll ... ... Rs. 43,424-00 P.

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

Rs. P.

Fully Paid S. No-1 to 11, K.T. Jain
Signs attached

D.O. NO:- D/203/CMO/HQ Dt. 18/5/09.

(11) daily wages S/Kr. L/B @ 151 + CA (1+1) = 2 Sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 692 From 1/7/09 To 31/7/09)

Circle No. I Voucher No. 657 Dated

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG). CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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	Sh. Pradeep Kr. S/O Raghu, Add. C-22 Palika Dham, Gole Market	D/Wager	23 days	151-66 + CA	3529-00	Pardeep
2	Sh. Rajender S/O Shanker Lal, Add. 188/D-4 (RQ) Pakkhanti	Do	27 days.	-do-	4143-00	Rajender
3	Smt. Munni W/O Ganpat, Add. 35 (SQ) Teen Murti Bhawan - N.D.	-Do	25 days	-do-	3836-00	मुन्नी
4	Smt. Savita W/O Ramesh, Add. 18 SQ Teen Murti, N.D.	-Do	27 days.	-do-	4143-00	सविता
5	Smt. Shivani W/O Satish, Add. MSCI 17-108 Purana Kila Road - N.D.	Do	27 days	-do-	4143-00	[thumb impression]
6	Sh. Jitender S/O Ram Dutt, Add. 285 Block-A 25 Ghidan (?) Pani Kuin	-Do	27 days		4143-00	जितेन्द्र
	Daily Total		156 Days	G. Total	23937-00	

Dates From ... To ...

S.No.	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
1	P	A	A	P	S	P	P	P	P	P	P	S	P	P	P	P	A	P	S	P	P	P	P	P	A	S	P	P	P	P	P
2	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
3	P	P	P	P	S	P	P	P	A	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	A	P	P
4	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
5	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
6	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
Daily Total	6	5	5	6	S	6	6	6	5	6	6	S	6	6	6	6	6		S	6	6	6	6	6	6	S	6	6	5	6	6
Initials of person marking the daily attendance												S							S							S					
Initials of Inspecting Officer																															

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

Grand Total of this Muster Roll ... ...

Rs.	P.

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

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.