Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 716 (From 1/7/09 To 31/7/09)

Circle No. IV Voucher No. 24/H 7/8/09 Dated

In continuation of Muster Roll No. 680

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accccrding 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
09	Smt. Poonam W/o Sh Om Prakash 7/19 Palak Puri Delhi - 91	Daily wager SK.	7 8 8 8 S 3 5 7 8 (P) 7 8 S 6 8 8 8 7 7 S 8 8 8 8 8 8 S 6 7 8 7 8	195 Days 25 days. 151+CA-16		3836-00	Poonam Paid
10	Sh Jitender S/o Sh Ramesh 10/87 Palak Puri Delhi - 91	"	8 8 8 8 S 8 8 8 8 8 8 S 8 8 (P) 8 8 (P) (A) S 8 8 8 8 8 8 S 8 8 8 8 8	24 days.	do	3683-00	Paid
11.	Sh. Ravi Kumar S/o Sh Chiranji Lal K.272 Dakshin Puri New Delhi - 110062	"	8 (P) 8 8 S 8 8 8 8 8 (P) S (P) 8 8 8 8 8 S 8 8 (P) 8 8 8 S 8 8 8 8 8	23 days.	do	3529-00	2101 Paid
12.	Sh. Lokesh S/o Sh. Om Prakash 50 Valmiki Mandir Kusak New Delhi	"	8 8 8 8 S 8 8 8 8 8 8 S 8 8 8 8 8 8 S 8 8 8 8 8 8 S 8 8 8 8 8	27 days	do	4143-00	Lokesh Paid
			Daily Total 10 11 12 12 S 7 9 11 11 11 11 S 9 12 11 12 10 10 . 12 12 11 11 12 12 . 10 11 12 11 12	294 Days	G. Total	Rs 45,113-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Net payable Rs 45,113-00

Recovery 3/8/09 Entry in Page No 53 Serial No. 1446.

Pay Rs. 45,113-00 (Rupees Forty Five thousand one hundred thirteen, only)

Serial No 1 to 12 passed & fully Bill all signatures are correct

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.

CANCELLED Released for Payment

VERIFIED FOR CASH/CHEQUE 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

Cash branch

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 716 (From 1/7/09 To 31/7/09)

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 680

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
05	Sh. Neeraj S/o Sh. Ranchhor 7/102 Bapu Dham, Chanakya Puri N Delhi	Daily wager SK.	8 8 8 8 S A 8 8 8 8 8 S 8 8 8 8 8 S 8 8 8 8 8 8 S A A 8 8 8	24 days	1517+CA66	~~15,346~~ 15,344-00 3683-00	Paid Arif
06	Sh Devi Lal S/o Sh Ram Sahai 7106 Naki Kasim Pahar Ganj New Delhi	"	8 8 8 8 S A A A 8 A 8 S 8 8 8 8 8 S 8 8 8 8 8 8 S A 8 8 8 8	22 days.	do	3376-00	Paid Arif
07	Sh. Surender Ko. S/o Sh Amar Singh 22/45 Lodhi Colony Lodhi Rd. New Delhi-03	"	8 8 8 8 S 8 A 8 8 8 8 S A 8 8 8 8 A S 8 8 8 8 8 8 S 8 8 8 8	24 days.	do	3683-00	Paid Arif
08	Sh. Anil Ko. S/o Sh. Hari Charan J. 384 Dr. Ambed Kar Nagar Dakshin Puri New Delhi-62.	"	8 8 8 8 S A 8 8 8 8 8 S 8 8 8 8 A 8 S 8 8 8 8 8 8 S 8 8 8 8	25 days.	do	3836-00	Paid Arif
	Daily Total		7 8 8 8 5 3 5 7 8 7 8 5 6 8 8 8 7 7 5 8 8 8 7 8 8 6 7 8 7 8	195 Days.	G. Total	~~29,924~~ 29,922-00	
	Initials of person marking the daily attendance		Arif Arif Arif Arif S Arif Arif Arif Arif Arif S Arif Arif Arif Arif Arif S Arif Arif Arif Arif Arif Arif S Arif Arif Arif Arif Arif				
	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.

O.O.No:- D/233/CMO/79 Dt 4/6/09

(12) clarify wages 8/1c, c/B @ 151+CA per day

(1+2) = 3 Sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 716 (From 1/7/09 To 31/7/09)

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 680

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
01	Smt. Mithlesh W/o Sh Susheel Kr. 31/S Pipal Story P. Raylane New Delhi-110003	Daily wager SK.	A				S		A				S	A							S							S				A		23 days.	151+CA 66	3531 Rs3529-00	मिथलेश
02	Sh. Boakam Prakash S/o Sh. Konehiya 47-48 Block E II - Madan Giri Phase II. Dr. Ambedkar Nagr. New Delhi-110062	"					S						S								S							S						27 days.	do	4143-00	
03	Sh Harish Kr. S/o Sh Keshav 10/299 Pralak Pur Delhi. 110091	"						S	A					S								S							S					26 days.	do	3989-00	
04	Sh Anil S/o Sh. Raju 10/79, Pralak Pur Delhi. 110091	"						S	A	A					S							S				A			S					24 days.	do	3683-00	
		Daily Total	3	4	4	4	5	2	3	4	4	4	4		3	4	4	4	4		4	4	4	3	4	4		4	4	4	3	4		100 Day	G. Total	Rs 15344-00 15346	
		Initials of person marking the daily attendance					S								S						S							S									
		Initials of Inspecting Officer																																			

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

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

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

.....Balance Paid