Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 730 (From 1/7/09 To 31/7/09)

Circle No. IV Voucher No. 23/II Dated.....

In continuation of Muster Roll No. from 7/8/09

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
11.	Sh. Shayam Kr. S/o Sh. Chhatey Lal 18/269 Bapu Dham New Delhi		S S S S S S S S S S S A A A S A A A A A S A A A A A	14 days	151+946	2148-00	
12.	Sh. Vikas S/o Sh. Nirmjan Singh 3/130 W.V. Nagar Delhi		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 S S	19 —	do	2915-00	Paid 8/09
13.	Sh. Nitin S/o Sh Suresh. A-194 Block No. 25 Sect. Rohini Delhi		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 S S	25 —	do	3836 3836-00	Paid 4/Aug
14.	Smt. Pooja W/o Sh. Rakesh Kr. 6/50 Lady Harding New Delhi		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 S S	26 —	do	3989 3989-00	Paid Aug
15.	Sh. Rajender S/o Sh Kamchand C-22. Palika Dham New Delhi		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 S S	20	do	3069 3069-00	Paid Aug
16.			S.No. 16 — Vacant post of daily wages S.K in C.No. IV One Post is vacant				

Net Payable Rs. 55852-00

Daily Total: 14 14 14 14 5 14 13 15 14 14 15 5 14 14 15 13 14 12 5 11 12 14 14 13 14 5 10 14 13 11 15 — 364

G. Total 55852-00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Reavection 31/8/09 Entry No. page no. 53 Serial No. 1448

Pay Rs. 55,852-00 (Rupees Fifty Five thousand eight hundred fifty two only.)

Serial No. 1 to 16 Recd. fully by all S.I. etc. Rs. Cash Cheq

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

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 Released for Payment M.O.H. Sr. A.O

VERIFIED FOR CASH/CHEQUE PAYMENT

Cash Branch

LDA H/131 21/8/09

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 730 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. Fresh.

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... 1 5	2 5	3 5	4 5	5	6 5	7 5	8 5	9 5	10 5	11 5	12 5	13 5	14 5	15 5	16 5	17 5	18 4	19 5	20 4	21 4	22 5	23 5	24 5	25 5	26 5	27 4	28 5	29 5	30 5	31 5	Total 130 Days	Rate Rs. P.	Amount Rs. 199 97-00	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
06	Sh. Manoj Kr. S/o Sh. Ramesh E.E/2437 Jahangier Puri Delhi	Daily wages SK					S				A			S							S	A						S						25 days	151+CA-66	~~3836~~ 3836-00	मनोज Paid
07	Sh. Rohit S/o Sh Sher Singh 6/107 Sirij - 6 Therera Village N. Delhi	"					S							S							S							S						27 days	do	4143-00	Rohit Paid
08	Sh Rajesh Kumar S/o Sh Sukha Ram B-379 Sangm Par Rana Partap Bagh. Delhi	"					S							S							S							S						27	do	4143-00	Paid
09	Smt. Guddi W/o Sh Subhash 9. Wazirabad Pamping Station ~~Delhi~~ Delhi	"					S							S							S							S						27	do	4143-00	गुड्डी Paid
10	Smt Asha W/o Sh Surender 2/16 Bapu Dham Chanky a Puri N. Delhi	"	A	A			S							S							S							S	A					24	do	~~3683~~ 3683-00	Paid
	Daily Total		9	9	10	10		10	10	10	9	10	10	S	10	10	10	10	10	9	S	8	9	10	10	10	10	S	8	10	10	9	10	260 Days	G. Total	398957-00	
	Initials of person marking the daily attendance		Paid	Paid	Paid	Paid	S	Paid	Paid	Paid	Paid	Paid	Paid	S	Paid	Paid	Paid	Paid	Paid	Paid	S	Paid	Paid	Paid	Paid	Paid	Paid	S	Paid	Paid	Paid	Paid	Paid				
	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.

D.O.No:- D/277/CMO/HQ Dt 26/6/09.

HEALTH DEPARTMENT

(16) daily wages Sk @ 151+CA Per day

MUSTER ROLL NO. 730 (From 1/7/09 To 31/7/09.)

(1+2) = 3 Sheet

Circle No. IV Voucher No. Dated.

In continuation of Muster Roll No. Fresh.

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
01	Sh. Prince S/o Sh. Rambeer B-674 Seema Puri Delhi	Daily wages Sk	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	27 days	151+CA66	4143-00	Prince Paid Manoj
02.	Sh. Mandeep S/o Sh. Suresh 11/15H NDMC Staff Qrts Baby Dham New Delhi	"	S S S S S S S S S S S S S S A A A A S S S S S S S S S S S S S S S	23.	do	~~3539~~ Rs 3529-00	Mandeep Paid SK
03.	Sh. Pawan S/o Sh. Jagdish K. 3/202 Mohan Gardan Uttam Ngr. New Delhi	"	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	26	do	~~3989~~ 3989-00	Pawan Paid Manoj
04.	Sh. Pardeep S/o Sh. Soriya 6/178 Khichari Pur Delhi - 91	"	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	27	do	4143-00	Pardeep Shaluria Paid Manoj
05	Smt. Pushpa W/o Sh. Ved Prakash 9/121 Bapu Dham Chankya Puri N. Delhi	"	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	27	do	4143-00	1357 Paid SK
	Daily Total		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 4 5 4 4 5 5 5 5 4 5 5 5 5	130	G. Total	19947-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		S S S				

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.