80/H
14/9/09

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 764 From 1/8/09 To 31/8/09

Circle No. IV Voucher No. Dated

In continuation of Muster Roll No. 716

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 S 10 11 12 13 14 15 H 17 18 19 20 21 22 S 24 25 26 27 H 29 30 31) Total days	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-Surender S/o Amar Singh — do. Add- 22/45 Todli Colony Lodhi Rd N. Delhi	Mate/Sk	24 days	-do-	—	3605-00 Rec'd Surender Singh 8/9/09
8	Sh-Anil Kr S/o Hari Charan — do. Add- J-384- Ambedkar Nagar Dakshinpuri N. Delhi-		26 days	-do-	—	3992-00 Rec'd Anil Kr 8/9/09
9	Miss-Poonam D/o Omparkash — do. Add- 7/19 Tilak Puri- Delhi-91		23 days	-do-	—	3531-00 Rec'd Poonam 8/9/09
10	Sh-Jitender S/o Ramesh 10/87 Tilak Puri Delhi-91	— do.	25 days	-do-	—	3837-00 Rec'd Jitender 8/9/09
11	Sh-Ravi Kumar S/o Chiranji Lal — do. Add- A-272 Dakshin Puri New Delhi-		26 days	-do-	—	3992-00 Rec'd Ravi Kumar 8/9/09
12	Sh-Lokesh S/o Omparkash 50 Balmiki Basti Mandir Marg N. Delhi — do.		26 days	-do-	—	3992-00 Rec'd Lokesh 8/9/09
			290 Days			
		Daily Total	209	Total Days		Rs. 44,525-00
		Initials of person marking the daily attendance				
		Initials of Inspecting Officer				

Rec'd Sadhna 11.9.09

Recd. on 3-9-09 Entry has been made on page 56 Sr. No 1515 S.O (H.Q) 3-9-09

Amount Net Payable Rs 44,525-00

Pay Rs. 44,525-00 (Rupees Forty Four thousand five hundred twenty five only)

Serial No 130.12 Rec'd fully bill all PS/g Etc & Etc attesting 29/9/09

80/H 14/9/09

114 PR 156

Accountant (HG) AAO (PH) AC (PH) M.O.H. Sr. A.O

CANCELLED

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 ... ... Rs. P.

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

Cash Book

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

VERIFIED FOR CASH/CHEQUE PAYMENT

Released for Payment

D.No:- D/233/Cmo/09 Dt 4/6/09.

(12) clarify wages 8/12, 4/8 @ 151+CA per day

(141) = 2 sheet

HEALTH DEPARTMENT

MUSTER ROLL NO. 764. (From 1/8/09. To 31/8/09.)

Circle No. IV Voucher No. Dated.

In continuation of Muster Roll No. 716

L.S 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
1	Smt Mithlesh W/o Sh-Sushil Kr- Add- 31/5 Trilok Puri New Delhi-	T MR 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 23 days	151+CA	3531-00	16 WH HL
2	Sh- Brahamdan Kashi S/o Kamakhyadal Add 47-48 Block E II Madan giri Phase II Do Ambedkar Nagar New Delhi-	do	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 days	-do-	3992-00	9EH4-1121
3	Sh- Hardsh S/o Keshav Add- 1c/299 Tirlok Puri New Delhi-	do	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 days	-do-	3992-00	
4	Sh- Amit S/o Sh- Raju Add- 1c/79, Trilok Puri New Delhi-	do	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 24 days	-do-	3685-00	
5	Sh- Neeraj S/o Romakhir Add- 7/102 Bapu Dham New Delhi-	do	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 17 days	-do-	2610-00	
6	Sh- Daulat S/o Ram Sahai Add- 7/106 Mavi Karim Lahar Gaonj New Delhi	do	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 24 days	-do-	3685-00	
	Daily Total		5 5 5 6 5 6 6 6 5 5 5 4 6 6 6 5 5 5 5 6 4 6 5 4 6 5 6 6 6 5 5	Total	140 days	21,495-00
	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.