Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 821 (From 1/9/09 To 27/9/09)

Circle No. IV Voucher No. 88/H Dated

In continuation of Muster Roll No. 778 13/10/09

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From ..... To .....

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation	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
11	Sh. Shyam Kr S/o Chhatrpal 18/269 Bapu dham New Delhi.	Tmr	23 days	151+66 CPA	Rs. 34,391-00	3531-00
12	Sh. Vikas S/o Sh. Nirmjem Singh 3/130 W.A. Nagar Delhi.	do	23 days	do		3531-00
13	Sh. Nitin S/o Sh. Suresh A-194 Block No 25 Sect Rohini delhi.	do	22 days	do		3378-00
14	Smt Pooja W/o Sh. Rakesh 6/50 Lady harding New Delhi.	do	22 days	do		3378-00
15	Sh. Rajender S/o Khemchand C-22 Kalika dham New delhi.	do	23 days	do		3531-00
16						
	Daily Total		337 days	Grand Total		51,740-00
	Initials of person marking the daily attendance					
	Initials of Inspecting Officer					

Entry has been made in the register on page 59 at Sr. No. 1605

Net Payable Rs 51,740-00

Pay Rs. 51,740-00 (Rupees Fifty one thousand seven hundred forty only)

Serial No - 1 to 15 Recd & fully bill all sig 2 to 6 Rtn attested

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

CANCELLED A.O (PH) Released for Payment

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

Rs.	P.

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 821 (From 1/9/09 To 27/9/09)

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

In continuation of Muster Roll No. 778

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
6	Sh. Manoj Kr S/o Ramesh 2437 Jhatagir Puri New Delhi	Sk		22 days	151	3322-00	3378-00
7	Sh. Rohit S/o Sher Singh 6/107 Jhatera Village New Delhi	do		22 days	do	3322-00	3378-00
8	Sh. Rajesh Kr S/o Sukh Ram B-379 Samgam Vihar Ramp Pertab Bage. New Delhi	do		22 days	do	3322-00	3378-00
9	Smt Gudoli W/o Subhash -9 Wazirabad New Delhi	do		23 days	do	3531-00	3531-00
10	Smt Asha W/o Sh Surender 2/16 Bapa dham New Delhi	do		23 days	do	3531-00	3531-00
	Daily Total		9 10 10 10 10 5 10 10 9 9 10 9 5 10 10 10 10 10 10 5 10 10 9 10 10 9 5	224 days			34391-00
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

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.

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.

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

(16) clerk by wages 8% LB @ 157+CA per day

HEALTH DEPARTMENT

MUSTER ROLL NO. 821 (From 1/9/09 To 27/9/09)

(172) = 3 sheet.

Circle No. IV Voucher No. / Dated

In continuation of Muster Roll No. 778

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 (1–31)	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	Sh. Prince S/o Sh. Rambir B-674 Seema Puri New Delhi	Sik		28 days	157+66CA		3531-00 Prince
2	Sh. Mandeep S/o Suresh 11/154 Babu dham New Delhi	do		23 days	do		3531-00
3	Sh. Pawan S/o Jagdish K-3/202 Mahaw Garden Uttam Nagar New Delhi.	do		23 days	do		3531-00
4	Sh. Sandeep S/o S.P. Shariya 6/178 Khichripur New Delhi-91	do		23 days	do		3531-00
5	Smt Pushpa W/o Keshkarkash 9/124 Bapu dham New Delhi	do		20 days	do		3071-00
	Daily Total			112 days	Avg. Total		17195-00
	Initials of person marking the daily attendance						
	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