Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 847 (From 5/9/09 To 30/9/09)

Circle No. I Voucher No. 62/17 Dated 13/X/09

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 according to classes	Designation	Dates From ... To ...	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)	Deepu S/o Rajender ADD- 322 Daxinpuri Dem-	M/w-	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	198 Days 21 Days	Rs	Rs 30,401-00 Rs 3224-00	Deepu
(12)	Smt. Rajbala w/o Vineedlar ADD- 39-40 Block-33 Trilokpuri	M/w-	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	15 Days		Rs 2303-00	राजबाला
(13)	Smt. Sanjay w/o Jagdish ADD- C-1/3 Ansari Nagar N.D-	M/w-	P P A P P A A S A A A A A A A A A A	02 days		Rs 307-00	R.T.I.
(14)	Sh. Rahul S/o GOA S/o Bhim Singh ADD- 195 P.R. Lane Khanmkt N.D	M/w	P P P P P S P P P P P P S P P P P P P P P P P P P P P P	14 Days		Rs 2149-00	राहुल
				250 Days		Rs 38,384-00	
	Daily Total				G. Total		
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Net Payable Rs 38,384-00

Entry has been made in the register on page 59 of Sr.no. 1598

S.O (HG) 7-10-09

Pay Rs. 38,384-00 (Rupees Thirty eight thousand three hundred eighty four only.

3/4

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

CANCELLED 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.

RELEASED FOR CASH/CHEQUE PAYMENT

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.

Fully paid S.No-1 to 14, R.T.I and Sign attested

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 847 (From 5/9/09 To 30/9/09)

Circle No. I 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 according 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
6	SMT - Saving w/o Rakesh - Add - D-186 New Seema Pur.			99 Days 22 days	15 Hrs do	Paid 3378-00	R. Jolly
7	SMT. Sundri w/o Ramdev - Add - D-186 New Seema Pur.			22 days	do	Paid 3378-00	R. Jolly
8	Sri. SURENDER S/o Omprakash Add - F-29 Harijan Basti Mandir Marg			21 days	do	Paid 3224-00	Surender
9	Sri. Satish K/S/o Diwanchand Add - T-377 Nizamuddin M.D.			19 days	do	Paid 2917-00	Satish Kumar
10	Sri. Parveen S/o Udai Singh - Add - 187 Batmiki Basti M.D.			15 Days 16 days 198 Days	do	Paid 2303-00 2456 Rs 30,401-00	प्रवीण
	Daily Total				G. Total		
	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

O.O. No:- D/417-/CMO/HQ Dt. 4/9/09.

(P&) daily wages @ Rs. 413 @ 151+ECA per day

(172) = 3 Sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 847 (From 5/9/09 To 30/9/09)

Circle No. I 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 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
(1)	Sri. Akash S/O Azad- H.No. S-45 Nomcfcute Mandir Marg N'17	D/w	P S P P P P P P S P P P P P P S P P P P P P S H P P	22 days	151+ECA	3378-00	3784/21
(2)	Manju W/O Sanjay H.No- A-10 C.P.W.D Pandara Road-	D/w	P S P P P P P P S P P P P P P S P P P P P P S H P P	22 days	-do	3378	
(3)	Manju W/O Mukesh- H.No- 16140 Kalyanpuri Delhi 91	-do	P S P P P P P P S P P P P P P S P P P P P P S H P P	22 days	-do	3378-00	3784/21
(4)	Smt. Kishan W/O Vidya Ram- H.No- A Likhaj Lochi Raj-	-do	P S P P P P P P S P P P P P P S P P P P P P S H P P	22 days.	-do	3378	3784/21
(5)	Smt. Payal W/O Rajesh- H.No- F-8 A Likhaj Lochi Raj	-do	P S P P P P P P S P P P P P P P P P P P P P P P P P	11 days. 99 Days	-do	Leave 1689-00 Rs 15,201-00	4124/21
	Daily Total				G. Total		
	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

Rs.	P.

Balance Paid