Contd-Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 537 (From 1/4/09 To 30/04/09)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 481 51/H 12/5/09

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 ...	Total	Rate Rs. P.	Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
7	Smt Shivani W/o Satish Add- NSCIT-108 P Kilo Hd			26 days	1151+00	3992-00	
8	Sri Mahender K/S/o Ramsingh Add- S-48 Mandir Mayur			21 days	-do	3224-00	
9	Smt Munni W/o Ganpat Add- 35 (SQ) Teen Murti Marg Hd			26 days	-do	3992-00	
10	Smt Savitri W/o Rameshwar Add- 18 (SQ) Teen Murti			26 days	-do	3992-00	
11	Jitender S/o Ram Dass Add- 285/A-25 Sultan Pur			26	-do	3992-00	
	Daily Total			263	G. Total	40380-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 40380=00 (Rupees forty thousand Three hundred eighty Only)

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.

M.O.H. Sr. A.O

CANCELLED

Date .....

Released for Payment

VERIFIED FOR CASH/CHEQUE PAYMENT

Grand Total of this Muster Roll ... ... Fully Paid S.No-1 to 11 R.T.I, C.S.I and Sign attested

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

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

Rs.	P.

Rs. 21,188

Reached on 6/5/09 Entry in page 47 Serial No 1285

40380/-

2/3

AAO (PH)

11/5/09

Sr. A.O

19/5/09

H-84

O.O. No. – D/83/CMO/HQ Dt 18/02/09.

(11) daily wages 81K, L/B @ 157+CA per day
(1+1) Total Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 537 From 1/4/09 To 30/4/09

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 481

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
(1)	Sh. Rajender S/O Shankerlal – ADD – 188/D4 Chowk Pahanlaj –			26	151+CA	Pay 3992/-	Rajender
(2)	Sh. Mahender S/O Ramlakshan – ADD – 16/235 Tricok Pur	Kumar		26 days	-do	Pay 3992/-	
(3)	Smt. Sajjan S/O Rajesh Kr. ADD – 186 Harijan Basti			26 Dy	-do	Pay 3992/-	
(4)	Smt. Pushpalata W/O Anik – ADD – 20/1C Type II Sec Peshwarkar			13 days	-do	Pay 1996/-	Pushpalata
(5)	Smt. Geeta W/O Satish – ADD – F-41 Mansarovarpark –			26 dy	-do	Pay 3992/-	
(6)	Sh. Pradeep S/O Raju – ADD – C-22 Palikadham H.D.			21 days	-do	Pay 3224/-	Pardeep
	Daily Total			138	G. Total	21,188	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

Grand Total of this Muster Roll ... ... Full paid S.No-1 to

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

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