HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO. 555 (From 1/4/09 To 30/4/09)

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 528 36/H

PART-NOMINAL-ROLL 12/5/09

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ..... To ..... (1 8, 2 10, 3 8, 4 8, 5 8, 6 8, 7 9, 8 9, 9 8, 10 10, 11 10, 12 8, 13 10, 14 10, 15 7, 16 10, 17 8, 18 8, 19 8, 20 8, 21 9, 22 8, 23 9, 24 9, 25 9, 26 8, 27 9, 28 9, 29 8, 30 9, 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
11	Smt Mukesh W/o Sh. Balvender R/o S-16 Indira Gandhi Colony Jaitvihar at Sy	Sweeper		26 days	240 Days Rs 151+CA Perdy.	3992.00	R.T.I.
12	Sh. Kanchit S/o Sh Budh Ram R/o 16/451 Kalyan Pari Sh Rajender	do		16 days	do	2456.00	
13	Sh Deepak S/o Sh. Rajender R/o K/232 Dakshinpuri Sh 62	do		23 days	do	3531.00	Suj Ali
14	Smt Sangeeta W/o Sh Nanak Chand Q. No 42 Lal Bhader Sadan N.D. (Sh 92)		P P P A A A A A A P P P	03 days	do	0461.00	Sangeeta
	Net Payable Rs 47,288-00						
	Daily Total			296 days	Total Rs	47288.00	
	Initials of person marking the daily attendance			308 days			
	Initials of Inspecting Officer						

Amount Pay Rs. 47,288-00 (Rupees Forty Seven thousand two hundred Eighty Eight only)

Accountant (HG) AAO (PH) AO (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.

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 555 (From 1/4/09 To 30/4/09)

Circle No. VI Voucher No. .... Dated ....

In continuation of Muster Roll No. 528

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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
			B/F 122 Days		B/F 8731.00	
6	Sh. Bhagwan Dass S/o Sh. Devi Sahai, R/o H.No. 8, Balmiki Basti, Mandir Marg N.D.	D/Wager Sk.	22 days		3378.00	[illegible] Sy AL RL
7	Smt. Radha W/o Sh. Sanjay Malkhan, R/o H.No. 16 Sakkar Pur J.J. Colony N. Delhi	do	26 days		3992.00	[illegible] Sy AL RL
8	Sh. Rajukumar S/o Sh. Dharmu, R/o 1/280 Ansari Nagar N. Dl.	do	25 days		3838.00	[illegible] Sy AL RL
9	Smt. Geeta W/o Sh. Rajen, R/o J/25 C.G.O. Complex Lodhi Road N. Dl.	do	19 days		2917.00	Lalit Sy AL RL
10	Sh. Vikey S/o Sh. Sukhbeer, R/o E/1275 Aadarsh Nagar N.I.T. Faridabad (Haryana)	do	26 days		3992.00	VICKY Sy AL RL
	Daily Total		228 days (240 Days)	G. Total	36848.00	

Daily Total: 8 10 8 8 5 8 9 9 8 10 10 5 10 10 7 10 8 8 5 8 9 8 9 9 9 5 9 9 9

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

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

O.O. No:- D/118/CMO/HQ Dt 4/3/09.

(F4) Charity wages Sk, L/B @ 1/3 + CA. Perday
(F2) Total sheet = 3.
Rs- 15/- CA Perday.

HEALTH DEPARTMENT

MUSTER ROLL NO. 555 (From 1/4/09 To 30/4/09)

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 528

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
1.	Smt. Archana W/o Sh. Jag Raj R/o J.T.J. Staff Qtr. J.J.T. Gate NDW Delhi	Sweeper Sk.		26 days	Rs- 15/- CA per day	3992-00	Sy Ali
2.	Smt. Babita W/o Sh. Ajay H.No 69. Harijan Basti Bulandki Sadar Marg NDW Delhi	Do		19 days		2917-00	बबीता Sy Ali
3.	Smt. Sita W/o Sh. Shri Mohan Virender Devi R/o Add- D/60 Block Part J.J. Colony Dawarka	Do		26 days		3992-00	सीता Sy Ali
4.	Sh. Ravi Bedi S/o Sh. Taj Pal H.No 328 Ambedkar Basti R/o Sooraj Kar Delhi			25 days		3838-00	Ravi Bedi Sy Ali
5.	Sh. Vikash S/o Sh. Sat Vendar R/o 6/470 Tirlok Puri Delhi	Do		26 days		3992-00	Vikash Sy Ali
			Daily Total	152 H O	G. Total	18731-00	
			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.