HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO. 682 (From 8/6/09 To 30/6/09)

Circle No. VI Voucher No. 85/H Dated 9/7/09

In continuation of Muster Roll No. Foreign

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
11 Smt R/o	Munesh W/o Sh. Balvander S-16 Indira Gandhi Camp Jal Vihar N. Delhi	D/Wagon Sk.		20 days	151-00	3021-00	
12 Sh. R/o	Kanchit S/o Sh. Badh Ram 16/451 Kalyan Puri Delhi	do		16 days	"	2456-00	
13 Sh. R/o	Deepak S/o Sh. Rajender K/732 Dakshin Puri Delhi 62	do		20 days	"	3071-00	
14. Smt R/o	Sangeeta W/o Sh. Rajender Nankelwal 8/No 42 Lal Bahadur Sadan NEW Delhi	do		18 days	"	2764-00	
	Net Payable Rs 40,228-00			262 days		Rs 40,228-00	
		Daily Total			G. Total	40021-00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay Rs. 40,228-00 (Rupees Forty thousand two hundred twenty eight only)

Accountant (HG) AAO (P&H) 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.

Total of this Muster Roll ... Rs. P.

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

All the Sig & RTI LTI Above is

Amount paid (in words) Rupees ... Balance Paid

HEALTH DEPARTMENT

Sheet - F

MUSTER ROLL NO. 682 (From 8/6/09 To 30/6/09)

Circle No. VI Voucher No. 85/H Dated 9/7/09

In continuation of Muster Roll No. Fresh

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	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. R/o	Bhagwan Dass S/o Sh. Devi Sahai H/No. 8 Balmiki Basti Mandir Marg N. Delhi	D/Wager Skr.								P	P	P	P	P	P		P	P	P	P	P	P	S	P	P	P	P	P	A	S	A	A		17 days	151-00 C/A	BF Rs. 15047 + Rs. 14940-00; 2610-00	[signature]
7. Smt. R/o	Radha W/o Sh. Sanjay Malkhan H/No. 16 Sakur Pur J.J. Colony, Delhi	do								P	P	P	P	P	P		P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P		20 days	"	3071-00	[signature]
8. Sh. R/o	Rajukumar S/o Sh. Dharmang 920 Ansari Nagar New Delhi	do								P	P	P	P	P	P		P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P		20 days	"	3071-00	[signature]
9. Smt. R/o	Geeta W/o Sh. Rajan J/25 G.G. Complex Lodhi Road N. Delhi	do								P	P	P	P	P	P		P	A	A	P	P	S	A	A	A	P	P	P	A	S	P	P		13 days	"	1996-00	[signature]
10. Sh. R/o	Vikey S/o Sh. Sukh Beer E/1275/Archay Nagar N.I.T. Faridabad. Haryana	do								P	P	P	P	P	P		P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P		20 days	"	3071-00	VICKY

Daily Total .... Total 188 days + 90 = 188

G. Total Rs. 28866-00 / 28759-00

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

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

O.O No:- D/233/CMO/HQ dt 4/8/09.

(14) daily wages Sik, L/B@

HEALTH DEPARTMENT

(1+2) = 3 sheet.

MUSTER ROLL NO. 682. (From 8/6/09 To 30/6/09)

Circle No. VI Voucher No. 85/H Dated 9/7/09

In continuation of Muster Roll No. Fresh.

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 ... (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	Archana W/o Sh. Jagpal. R/o J-II Staff Qrt Ist Gate. New Delhi	M/wapu Sk		19 days	151-00 T CA	2917-00	
2. Smt	Babita W/o Sh. Ajay H/No 69, Harijan Basti M/Marg. New Delhi	do		20 days	"	3071-00	
3. Smt	Sita W/o Sh. Vivender Devi R/o 1.6 Block Part S.J. Colony Dawarka. Delhi	do		20 days	"	3071-00	
4. Sh.	Ravi Bedi S/o Sh. Tajpal H.No. 328 Ambedkar Basti Seelampur Delhi	do		19 days	"	2917-00	
5 Sh.	Vikash S/o Sh. Satvender R/o 6/470 T/Pur Delhi-91	do		20 days	"	3071-00	
	Net Payable Rs.	Daily Total		98 days	G. Total	15047-00 / 14940-00	
		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