Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 741 (From 1/8/09 To 16/8/09)

Circle No. I Voucher No. 39/H 11/9/09 Dated

In continuation of Muster Roll No. 692.

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. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6	Sri Jitender S/o Ram Dass - Add - 285 Block A25 C4 - Sultan Pur	DO		12	15 HCA	1842-00	
7	Mahender S/o Ramkr - Add - 16/285 - Trilok Pur M..	DO		13 days	do	1996-00	
8	Smt. Sayajan W/o Rajesh - Add - 186 - Hauzan Bsti	DO		12	do	1842-00	
9	Smt. Pushpleta W/o Anilkr - Add - 20/1C Ty PEI M.D.	DO		13 days	do	1996-00	
10	Mahender S/o Ram Sinh - Add - S-48 Madian Lir.	DO		07 days	do	1075-00	
11	Smt. Geeta W/o Satish - Add - F-41 Main Sarovar Park Ln	DO		13	do	1996-00	
	Daily Total			123 Days	G. Total	18,884-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Received on 7-9-09 Entry has been made on page 57, Sr. No 1542.

Net Payable Rs. 18,884-00

S.O (H.G) 7-9-09

Pay Rs. 18,884-00 (Rupees Eighteen thousand eight hundred eighty four only)

4/4

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

CANCELLED

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 ... ... Rs. P.

Four Paid S.No-1 to 11, R.T.I. and Sign attested

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

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

O.O. No:- D/203/CMO/HQ Dt 18/5/09.

(11) daily wages Sk, LIB @ 151+CA per day.

(171) = 2 sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 741 (From 1/8/09 To 16/8/09)

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

In continuation of Muster Roll No. 692

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	Sri. Pradeep S/o Raju ADD- C-22 Palika Dham	Dtw	A S A A A A A A S A A A A A A H S	03 days	151+CA	461-00	Pardeep Kumar
2	Sri. Rajender S/o Shankerlal ADD- 188 10-4	Dtw	D S D D D D D D S D D D D D H S	13 days	do	1996-00	Rajender
3	SMT. Munni W/o Ganpat ADD- 35 (SQ) Teen Murti Bhawan M.D.	Dtw	D S D D A D D D S D D D D D H S	12 days	do	1842-00	मुन्नी
4	SMT Savita W/o Ramesh ADD- 18 (SQ) Teen Murti M.D.	Dtw	D S D D D A D D S D D D D D H S	12 days	do	1842-00	सविता
5	SMT. Shivani W/o Sati Sh. ADD- MSCI IT 108 Purana Villa	Dtw	D S D D D D D D S D D D D D H D S	13	do	1996-00	
	Daily Total			53	G. Total	8137-00	
	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 ... ... Rs. P.

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

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