V. No. 69/H 16-4-09

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 481 (From 1/3/09 To 31/03/09)

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

In continuation of Muster Roll No. 468

Accountant (HG). CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
																																		BF 15 Days		Rs. 1995 / 21,975	
7	Smt. Shivani W/o Satish, Add. - 45 CIIT - 108 Pusmakily Road	D/W	S	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	P	P	S	P	P	26	142-60	BF Rs 24,970-00 / 3758-00	[thumb impression]
8	Sh. Mahender K. S/o Ram Singh, Add. - 5-40 Mandir Marg	do	S	P	P	P	A	A	P	S	P	A	H	P	A	P	S	A	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	21 days	do	3025-00	[signature]
9	Smt. Munni W/o Ganpat, Add. - 35 (SQ) Teen Murti Marg	do	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	P	S	P	P	25 days	do	3614-00	[signature]
10	Smt. Sarita W/o Ramesh, Add. 18 (SQ) Teen Murti Marg	do	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	26 days	do	3758-00	[signature]
11	Jitender S/o Ram Dutt, Add. 285/A-2 Sultanpur Delhi	do	S	P	P	P	A	A	A	S	P	P	P/H	A	A	A	A	A	A	A	A	A	A	S	P	P	P	P	P	P	S	P	P	15 days	do	2168-00	[signature]

Net payable Rs. 38,303-00

Daily Total	265 Days
Initials of person marking the daily attendance	[initials]
Initials of Inspecting Officer	[initials]
G. Total	Rs. 38,303-00 (38,314 / 38,306 struck)

D-2-16-12(1)

Pay Rs. 38,303-00 (Rupees Thirty Eight thousand three hundred three only)

Accountant (HG) AAO (PH) 13/4/09

M.O.H.

Sr. A.O AO (PH) 15-4-09

Grand Total of this Muster Roll ... ...

Rs.	P.

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

Fixed band S.No. 1 to 11 R.T.I. and sign altered

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.

CANCELLED — Released for Payment

VERIFIED FOR CASH/CHEQUE PAYMENT

O.O. No:- D/83/CMO/HQ Dt. 18/2/09.

(11) daily wages 8K, L/B @ 140+CA

(1+1) = Total sheet = 2.

HEALTH DEPARTMENT

MUSTER ROLL NO. 481 (From 1/3/09 To 31/03/09)

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

In continuation of Muster Roll No. 468

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	Rajender S/O Shanker Lal Cate, Add - 188/04 Cross Pahari Dhiraj Delhi	D/W	S on 1, 8, 15, 22, 29; H on 11; P on all other days	26 days	142+CA	3758-00 Paid	Rajender
2	Sh. Mahender S/O Ram Kishan, Add - 16/235 Trilokpuri	-do-	S on 1, 8, 15, 22, 29; H on 11; P on all other days	26 days	-do-	3758-00 Paid	[illegible]
3	Smt. Sajjan S/O Rai Singh, Add - 186 Haiyan Basti	-do-	S on 1, 8, 15, 22, 29; H on 11; P on all other days	26 days	-do-	3758 Paid	thumb impression
4	Smt. Pushpa Devi W/O Anil Kr., Add - 20/IL Type II Sec. Pushp Vihar	-do-	S on 1, 8, 15, 22, 29; H on 11; A on 14, 18, 19; P on all other days	23 days	-do-	~~3371~~ 3324	thumb impression
5	Smt. Geeta W/O Sati Sh., Add - F41 Mansarovar Park	-do-	S on 1, 8, 15, 22, 29; H on 11; P on all other days	26 days	-do-	3758-00 Paid	[illegible]
6	Sh. Pradeep S/O Raju, Add - C-22 Palika Dham	-do-	S on 1, 8, 15, 22, 29; H on 11; A on 14; P on all other days	25 days	-do-	~~3616~~ 3614 Paid	Pardeep
	Daily Total			152 days	G. Total	~~21,995~~ 21993	
	Initials of person marking the daily attendance		5 (initialled daily)			40 Rs. 881,970-00	
	Initials of Inspecting Officer		(initialled)				

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

Grand Total of this Muster Roll ... ...

Rs.	P.

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

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

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.

Rec'd on 06/4/09
Receive on 6/4/09
Entry in page 46
Serial No. 1257
to SG(HG)
Received on 13/4/09