Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 522 (From 1/3/09 To 31/03/09)

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. 521

Accountant (HG), I

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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
6.	Sh. Ravi S/osh. Sat Pal F-644 St. No 5 Gakshin Puri N.D.	D/W	S P P P A A S P P P A S P P P A S P P P A S P P P A S P P P A	21 days	142 P.C.A		3035	00	
7.	Sh. Rohit S/osh. Tirlok A-101 Balmiki Sadan Mandir Marg N.D.	D/W	S P P P P P S A A P P P S P P P P P S P P P P P S P P P P P S	25 days	do		3614	00	
8.	Smt. Maya W/osh. Sat Pal F-1644 Gali No 5 Gakshin Puri N.D.	D/W	S P P P P P S P P P P P S P P P P P S P P P P P S A A S P P P	24 days	do		3469	00	
9.	Smt. Beena W/osh. Naresh Chand. H.No - C77 A245 Tailan Square Gole Mkt. N.D.	D/W	S P P P P P S A A H A A S P P P P P S P P P P P S A A S P P P	24 days	do		3469	00	
		D/W	S S S S S		do				
		Daily Total	S 9 9 9 8 8 9 S 8 8 – 8 8 S 9 9 8 9 9 9 S 9 9 9 9 7 8 S 9 8	223	Gr. Total		32233	00	
		Initials of person marking the daily attendance	S P P P P P S P P P P P S P P P P P S P P P P P S P P P P P S						
		Initials of Inspecting Officer	K						

24/PH 13/4/09 15/4/09 Rectification 06/4/09 Reconciliation 1/4/09 entry in page no. 45 Serial No. 1238 Net Payable Rs. 32,233-00 215 Fin

Pay Rs. 32,233-00 (Rupees Thirty two thousand two hundred thirty three only)

All the Signatures from Sr. No. I to 09 are duly attested & fully paid.

Accountant (HG) AAO (PH) 9/4/09

M.O.H. A.O (Ph) 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

Balance Paid

O-O-No:- D/III/CMO/HQ Dt- 27/02/09.

(09) daily wages 8K, LIB @ 140+CA.
(1+1) = 2 Sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 522 (From 1/3/09 To 31/03/09)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 521

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. Sonia w/o Sh. Pappu House No. F-1853 Netaji nagar N.D.	Daily wages	S P P P P P P S P P P H P P P S P P P P P P S P P P P P P S P P P	26 days	142+CA	3758-00	Sonia Attested
2.	Smt. Geeta w/o Sh. Ganesh. THEE HUTS Harijan vihar vishnu gourgaon. (H.D)	D/W	S P P P P P P S P P P H P P P S P P P P P P S P P P P P P S P P P	26 days	-do-	3758-00	Geeta Attested
3.	Smt. Radha D/o Sh. Om Parkash. Mohan garden uttam nagar N.D.	D/W	S P P P P P P S P P P H P P P S P P P P P P S P P P P P P S P P P	26 days	-do-	3758-00	Geeta Attested
4.	Smt. Suman w/o Sh. Subhash F-614 Dakshin Puri N.D.	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 P	25 days	-do-	3614-00	Attested
5.	Smt. Rajjo w/o Sh. Satish Kr C-24 Paloka Dham Gole Mkt. N.D.	D/W	S P P P P P P S P P P H P P P S P P P P P P S P P P P P P S P P P	26 days	-do-	3758-00	Attested
	Daily Total		S 5 5 5 5 5 5 5 5 5 H 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	12 days	G. Total	18646-00	
	Initials of person marking the daily attendance		S R R R R R S R R R R R S R R R R R S R R R R R S R R				
	Initials of Inspecting Officer		R R				

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

~~3758~~
~~3614~~
~~144~~

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

Balance Paid