Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 523 (From 9/3/09 To 31/3/09)

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

In continuation of Muster Roll No. Fresh

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
(13)	Sh. Lak Ram S/O Balbir Singh ADD- 372 Ghandi Nagar Delhi		P P P P P P P (S) P (A)	9 Days; 07 dn. [142]	88	31,678; 31,655-00; 1012-00	Sh. Lak Ram
(14)	Pardeep Kr. S/O Dilbagh ADD- T-615 Gali No-21 Baljeet Nagar		P P (A) P P P (S) P P	7 days	88	1012-00	[illegible]

Net Payable Rs. 33679-00

Daily Total — 233 Days — G. Total ~~33,702~~ Rs 33679-00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 33,679-00 (Rupees Thirty three thousand Six hundred Seventy nine only)

33679=00 Thirty three thousand six hundred seventy nine only)

C.J. is attested
AAO (PH)
AAO (PH)

43/PH
15/4/09

06/4/09

Received on 6/4/09 entry in page 46 serial no 1258

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

AAO (PH) 6/4/09 CAO (PH)

CANCELLED — Passed 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 ... ...

Fully paid S.No-1 to 14 (L.T.) and sign attached

Rs.	P.

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

30/4/09 H-84 ASI

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

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 523 (From 9/3/09 To 31/3/09)

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

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	Total	Rate Rs. P.	Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
7	Ranvir Singh S/O Balbir Singh ADD G.F-10 Bis-Q Bahadur Jafar Mayn'D			20	142 + CA	~~17056~~ 17056-00 ~~2893~~ 2891	Ranvir
8	Smt Kamlesh W/O Ashok ADD - 94B Y4 Safdarjun M.D			19 days	-do-	~~2748~~ 2746-00	कमलेश
9	Smt Geeta D/O Peayre Lal ADD B-Block 40 Lambikala Metravine			20 days	-do-	~~2893~~ 2891-00	गीता
10	Sri Sandeep S/O Brahampal ADD D-255 Gali No I D Block			18 days	-do-	~~2604~~ 2602-00	Sandeep
11	Rajkr S/O Ramesh ADD - C-460 Warir Pur Delhi			15 days	-do-	~~2170~~ 2168-00	
12	Smt Mayan W/O Rajesh Kr ADD - B-110 Sanjay Vihar Rana Pratap Bagh'D			9 days	-do-	~~1302~~ 1301-00	
	Daily Total			219 days	G. Total	~~31678~~ 31,655-00	
	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

Rs.	P.

O.O.N:— D/118/CMO/HQ 57. 4/3/09.

(14) clarify wages SK, 4/3 @ 142+ CA

(172) Total Sheet=3.

HEALTH DEPARTMENT

MUSTER ROLL NO. 523. (From 9/3/09. To 31/3/09.)

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

In continuation of Muster Roll No. Fresh.

Accountant (HG). 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
(1)	Sh. Neeraj S/O Bittoo Das Mahawan PDD P-10/21 Block Peshwa Rd.	D/W	P P P P P P P P H P P P P P P P P P P P P P P P P P P P P P P P P	19 days	142+CA	Pad 2748 2746-00	Similar
(2)	Smt. Anna W/O Jeet Ram PDD - 158 Panchkuia Road	-do	P P H P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	20 Days	-do-	Paid 2893 2891-00	Similar
(3)	Smt. Sunita D/O Shish Pal PDD. 8-30 Jah. Mandir	-do	P P H P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	19 days	-do	2746-00	Similar
(4)	Smt. Anita W/O Vinay PDD - 4.10 Ashoka Chunch Mkt	-do	P H P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	20 Days	-do-	Paid 2893 2891-00	
(5)	Sh. Ajay Kr Kaushal S/O Ramkishan PDD - 6/234 DDA Pin Puri	-do-	P H P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	20 days	-do-	Paid 2893 2891	
(6)	Rajesh Kr S/O Ramesh Chand PDD - 4/48 Bapu Dham Mkt	-do-	P H P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	20 days	-do-	Paid 2893 2891	
		Daily Total		C/O 118 days	G. Total	Cloth 31705 1770.68	
		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.

	Rs.	P.
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	