E (17)

Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 577 From 1/5/09 To 17/5/09)

Circle No. I Voucher No. 55/H Dated 10/6/09

In continuation of Muster Roll No. 537

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
(9)	Smt Munni w/o Ganpat, Add. 35 (SQ). Tech Marti Mar H.Q.	w/o	P P S P P P H P P S P P P P P P S	14 days	151+ch	Paid 2149/-	[signature]
(10)	Smt. Sonia w/o Ramesh, Add. 18 (SQ). Tech Marti H.Q.	Do	P P S P P P H P P S P P P P P P S	14 days	do	Paid 2149/-	[signature]
(11)	Sh Jitender s/o Ramesh, Add. 283/A-25 Sultanpur M.Q.	-do-	P P S P P P P P P S P P P P P P S	14	do	2149/-	[signature]
			Daily Total	146		G. Total	22412
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Amount: 15985

05/6/09

Received dow. 5/6/09 entry the page no 49

1853

Not Payable Rs 22412-00

Pay Rs. 22,412-00 (Rupees Twenty two thousand four hundred twelve only)

Accountant (HG) SO (HG)

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.

AAO (PH) 9-6-09 5/6/09

CANCELLED

AO (PH) 9.6.09

M.O.H. Sr. A.O

Date...... Released for Payment

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

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

Rs.	P.

Fully paid S. No-9 to 11, R.T.I and sign attested

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 577 From 1/5/09 To 17/5/09

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

In continuation of Muster Roll No. 537/A

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
5	Smt. Geeta w/o Satish Ad F 41 Mansarover Park		P P S P P P H P P S P P P P P P S	14	151+CA	Paid 2149-00	R.T. Lalla
6	Sh. Pradeep S/o Raj G Ad D-C-22 Palikadham M.D.		P P A S A A P H P P S P P P P P A S	10 days	-20	Paid 1535-00	Pardeep
7	Smt. Shivani w/o Satish 108 Pusana Ad D-MS Cit Killa M.D.		P P S P P P H P A S P P P P P P S	13	-20	Paid 1996	R.T. Lalla
8	Sh. Mahender S/o Ram Singh Ad D-S-48 Mandir Mani M.Den		P P S A P P H P P S P P A P P A S	11 days		Paid 1689	Sonalla
	Daily Total			104	G. Total	15965	
	Initials of person marking the daily attendance		R R S R R R R R S R R R R R S				
	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

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

Rs.	P.

O.O. No: - D/83/CMO/HQ Dt 18/02/09.

(14) daily wages S/K, L/B @ 142 ECA

(142) Total sheet = 3.

HEALTH DEPARTMENT

MUSTER ROLL NO. 577 (From 1/5/09 To 17/5/09)

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

In continuation of Muster Roll No. 537/A

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	Sh. Rajender Kr S/o Shankar Add- 178/04 Cross Pahari	DW	P P	P P	S	P P	P P	P P	H	P P	P P	S	P P	P P	P P	P P	P P	P P	S															14 days.	151+CA	Pay 2149-00	Rajender
2	Sh. Mahender S/o Ramkishan Add 16/2357 Nilok Pur Delhi 110091	-do-	P P	P P	S	P P	P P	P P	H	P P	P P	S	P P	P P	P P	P P	P P	P P	S															14 days.	-do-	Pay 2149-00	[illegible]
3	Smt. Pushpalata W/o Anil Kr Add- 20/1C Type II Sec-Pesh Wa Rd	-do-	P P	P P	S	P P	P P	P P	H	P P	P P	S	P P	P P	P P	P P	P P	P P	S															14 days	-do-	Pay 2149-00	Pushpalata
4	Smt. Sajjan S/o Rai Singh Kr Add- 186 Harijan Basti M.D.	-do-	P P	P P	S	P P	P P	P P	P H	P P	P P	S	P P	P P	P P	P P	P P	P P	S															14	-do-	Pay 2149-00	R.T.I. [illegible]
	Daily Total																																	56	G. Total	8596	
	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.