Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 593 (From 1/5/09 To 31/5/09)

Circle No. IV Voucher No. 80/H Dated 12/6/09

In continuation of Muster Roll No. 553

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
07	Sh. Surender Kr. S/o Sh. Amar Singh 2245, Lodhi Colony Lodhi Road N. Delhi-03.	D/w Sk.	P P S P P P P P P S P P P P A P S P P P P P P S P P P P P P S	25 days (152 Days)		3838=00	Paid Accd
08	Sh. Anil Kr. S/o Sh. Hari Charan J-384 Dr. Ambedkar Nagar Dakshin Puri Delhi	"	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 P P P S	26		3992=00	Paid Accd
09	Smt Poonam D/o Sh. Omprakash 7/19 Tilak Puri Delhi-91	"	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 P A P S	25		3838=00	Paid Accd
10	Sh. Jitender S/o Sh. Ramesh 10/87, Tilak Puri Delhi-91	"	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 P P P S	26		3992=00	LTI Attested Accd
11	Sh. Rani Kumar S/o Sh. Chiranjilal K-272, Dakshin Puri Delhi	"	P P S P P P P P A S A A A P P P S P P P P P P S P P P P P P S	22		3378=00	Paid Accd
12	Sh. Lokesh S/o Sh. Omprakash 50, Balmiki Mahala Kushak Hi Delhi	"	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 P P P S	26		3992=00	Paid Accd
	Net Payable Rs. 46,367-00	Daily Total	12 12 S 11 12 11 12 12 11 S 11 11 11 12 11 11 S 12 12 12 12 12 12 S 11 12 12 12 11 12 S		G. Total		
		Initials of person marking the daily attendance	Accd Accd S Accd Accd Accd Accd Accd S Accd Accd Accd Accd Accd S Accd Accd Accd Accd Accd S Accd Accd Accd Accd Accd S	302 Days		46367=00	
		Initials of Inspecting Officer	S S S S S S S				

Pay Rs. 46,367-00 (Rupees forty six thousand three hundred sixty seven only) S.No. 1 to 12 All. R.T.I, L.T.I & Sing. Attested Fully Paid Bill

Accountant (HG) AAO (PH) 10/6/09 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.

VERIFIED FOR CASH/CHEQUE PAYMENT

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

12/4

O. No:- D/118/CMO/HQ Dt 4/3/09.

(12) daily wages S/K, L/B @ 142+CA

(141) Total Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 593 (From 1/5/09 To 31/5/09)

Circle No. IV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 553

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
01	Smt Mithlesh w/o Sh Sushil 31/5, Tripple string P.R. Lane Delhi	D/W SK	P	P	S	P	P	A	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	25 days		3838=00	मितलेश Paid Amt
02	Sh Brahamprakash s/o Kanahiya Lal 47-48, Block E/II Madanpur Phase-II, Dr Ambedkar Nagar Delhi	"	P	P	S	A	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	A	P	P	P	P	P	S	24		3685=00	[illegible] Paid Amt
03	Sh Harish Kumar s/o Sh Keshav 10/299, Trilok Puri Delhi-91.	"	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	P	P	P	S	26		3992=00	[illegible] Paid Amt
04	Sh. Anil s/o Sh. Raju 10/79, Trilok Puri Delhi-91.	"	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	P	P	P	S	26		3992=00	[illegible] Paid Amt
05	Sh Neeraj s/o Sh Randhir 7/102, Bapudham Chanakya Puri Delhi-91	"	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	P	P	P	S	26		3992=00	[illegible] Paid Amt
06	Sh. Deni Lal s/o Sh. Ram Sahai 7106, Marwari Basti Nani Karam Pahar Ganj N. Delhi	"	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	25		3838=00	देवीलाल Paid Amt
	Daily Total		6	6	S	5	6	5	6	6	6	S	6	6	6	6	5		S	6	6	6	6	6	6	S	5	6	6	6	6	6	S		G. Total		
	Initials of person marking the daily attendance		Amt	Amt	S	Amt	Amt	Amt	Amt	Amt	Amt	S	Amt	Amt	Amt	Amt	Amt	Amt	S	Amt	Amt	Amt	Amt	Amt	Amt	S	Amt	Amt	Amt	Amt	Amt	Amt	S	152 Days		23337=00	
	Initials of Inspecting Officer				S				S			S							S						S	S						S	S				

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

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

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

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

Rs.	P.