Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 595 (From 1/5/09 To 31/5/09)

Circle No. VI Voucher No. 4811 Dated 10/6/09

In continuation of Muster Roll No. 555

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
11.	Smt Munesha W/o Sh. Bel Vender R/o S-16, Indra Gandhi Camp Jal Vihar N. Delhi	D/Wager Sk.	[illegible]	26 days	151.00 + CA	3992.00 / 3984.00	[thumb impression]
12	Sh. Kanchit S/o Sh. Budh Ram R/o 16/451 Kalyan Puri D/S1	do	[illegible]	19 days	11	2917.00 / 2915.00	Sanjay Kr
13.	Sh. Deepak S/o Sh. Rajender R/o K/732 Dakshin Puri D/62	do	[illegible]	25 days	11	3838.00 / 3836.00	Deepak
14.	Smt Sangeeta W/o Sh. Namakchand R/o S No 42, Lal Bhadur Sadan N. Delhi	do	[illegible]	18 days	11	2764.00 / 2762.00	संगीता / Sangeeta

Net Payable Rs 49745-00

Daily Total — 324 days — Total 49745.00 / 49711.00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 49,745-00 (Rupees Forty Nine Thousand Seven hundred forty five only)

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

Date ... A.O.(H) Released 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.

VERIFIED FOR ... CHEQUE PAYMENT

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

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

All the Sig. RTI/LTI Attested & Fully

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

Rs.	P.

Received on 04/6/09, Reason: 4/6/09, Entry in page No. 49, Serial No. 1345

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 595 (From 1/5/09 To 31/5/09)

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 555

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
6.	Sh. Bhagwan Das S/o Sh. Devi Sahai H/No 8 Balmiki Basti Mandir Marg N.D.	D/Wagon Jk.		26 days	157.00 + CA	3992.00 ~~3989.00~~	Paid
7	Smt Radha W/o Sh. Sanjay Malkham H/No 16 Sakurpur S.J. Colony Dl.	do		26 days	"	3992.00 ~~3989.00~~	Paid
8	Sh. Raju Kumar S/o Sh. Dharmu 1/280 Ansari Nagar N.D.	do		25 days	"	3838.00 ~~3836.00~~	Paid
9	Smt Geeta W/o Sh. Rajan J/25/G.G.O Comp. Cenx. Lodi Road N.D.	do		26 days	"	3992.00 ~~3989.00~~	Paid
10	Sh. Vikey S/o Sh. Sukh Deer E/1275 Aachuy Nagar N.B.T.C. Fari Dabad (Haryana)	do		26 days	"	3992.00 ~~3989.00~~	Paid
	Daily Total			236 days	G. Total	36234.00 ~~36209.00~~	
	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

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

Rs.	P.

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

HEALTH DEPARTMENT

(14) daily wages SIK, CLB @ 142+CA

(142) Total sheet = 3

MUSTER ROLL NO. 595 (From 1/5/09. To 31/5/09.)

Circle No. VI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 555

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. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1.	Smt R/o Archana W/o Sh. Jag Raj I.T.I. Staff Qrt I.I.T. Gate N.Dt.	D/Wagon Sk.		12 days	151.00 x CA	1842.00 ~~1841.00~~	अर्चना Sig Attn
2.	Smt R/o Babita W/o Sh. Ajay H/No 69, Harijan Basti M/Agra N. Delhi	do		26 days	"	3992.00 ~~3989.00~~	बबीता Sig Attn
3.	Smt R/o Sita W/o Sh. Vinendar Devi Add- D/60 Block (Part) J.J. Colony Dawarka Dt.	do		26 days	"	3992.00 ~~3989.00~~	सीता Sig Attn
4.	Sh. R/o Ravi Bedi S/o Sh. Jaj Pal H/No 328 Ambedkar Basti Seelampur Dt.	do		18 days	"	2764.00 ~~2762.00~~	Ravi Bedi Sig Attn
5.	Sh. R/o Vikash S/o Sh. Satvender 6/470 T/Puri Dt.	do		25 days	"	3838.00 ~~3836.00~~	Vikash Sig Attn
			Daily Total	107 days	Total	16428.00 ~~16417.00~~	
			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.