HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO. 634. (From 1/6/09. To 5/6/09.)

Circle No. VI Voucher No. 92/7 Dated 9/7/09

In continuation of Muster Roll No. 595

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	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
11	Smt Manesh w/o St. Balvender R/o S-16 Indara Gandhi Camp. Jalvihar N. Jl.	D/Wagon Sk.	P P P	P P P	A	A	A		Break																								02 days	151-00 T C.A	307-00	
12	St. Kanchit Sq. St. Budh Ram R/o 16/451 Kalyan Puri D/S	do	P P P	P P P	P P P	P P P	A																										04 days	"	614-00	
13	St. Deepak Sq. St. Rajender R/o R/732 Dukshin Puri D/S 62	do	P P P	P P P	P P P	P P P	P P P																										05 days	"	768-00	
14	Smt Sangeeta w/o St. Nankchand R/o G No 42 Lal Bahadur Sardar N.J.	do	P P P	P P P	P P P	A	P P P																										04 days	"	614-00	
	Net Payable Rs 9829-00																																			
	Daily Total																																64 days	G. Total	9829-00	
	Initials of person marking the daily attendance																																			
	Initials of Inspecting Officer																																			

Pay Rs. 9829-00 (Rupees Nine thousand eight hundred twenty nine only)

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.

CANCELLED A.O (PH) 8-7-09

Released for Payment

VERIFIED FOR CASH/CHEQUE PAYMENT

Rs. P.

...nd Total of this Muster Roll ... ...

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

All the Sig & RTI, LTI Attested

...al amount paid (in words) Rupees 5 Fully Paid Balance Paid

HEALTH DEPARTMENT

Sheet I

MUSTER ROLL NO. 634 (From 1/6/09 To 5/6/09)

Circle No. VI Voucher No. 92/7 Dated 9/7/09

In continuation of Muster Roll No. 595

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
				29 days		3686-00	
6. Sh.	Bhagwan Dass S/o Sh. Devi Sahai R/o H.No-8 Balmiki Basti Mandir marg N.D.	D/Wagon Sh.	Breaks	05 days	151-00 T C.A	768-00	
7. Smt	Radha W/o Sh. Sanjay Malkhan R/o H.No-16. Sakur Pur. J.J. Colony Dd-	do		05 days	"	768-00	
8. Sh.	Raju Kumar S/o Sh. Dharmma R/o 1/280 Ansari Nagar N.Dd	do		05 days	"	768-00	
9. Smt	Geeta W/o Sh. Rajan R/o 5/25 C.G.O/Complex 4 Road N.Dd	do		05 days	"	768-00	
10 Sh.	Vikey S/o Sh. Sukhbeer R/o E/1275/ Archaya Nagar N.B.T.C. Fari Dabad (Haryana)	do		05 days	"	768-00	
	Daily Total			49 days	G. Total	7526-00	
	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.

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

(14) clerk/weyer 811 : 4/B @ 151+CA.

(1+2) Total Sheets = 3

HEALTH DEPARTMENT

MUSTER ROLL NO. 634. (From 1/6/09. To 5/6/09.)

Circle No. VI Voucher No. 32/7 Dated 9/7/09

In continuation of Muster Roll No. 595

CHIEF MEDICAL OFFICER

Accountant (HG),

PART-NOMINAL-ROLL

Dates From ..... To .....

S.No.	Name, Father's/Husband's Name & Address grouped accc rding to classes	Designation	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 P/o	Archana W/o Sh. Jag Raj S-T.J Stall Cat. I & I Cate. ex-Gokul	Sweeper Ch.	P	P	P	P	P	(H)	Book.																									04 days	151.00 + C.A	614.00	
2 Smt P/o	Babita W/o Sh. Ajay H/No 69 Harijan Basti N/Mark Road	do	P	P	P	P	P																											05 days	151.00 + C.A	768.00	
3 Smt P/o	Sita W/o Sh. Virender Devi B/6 Block Part I J.J. Colony Jahangir Puri Delhi	do	P	P	P	P	P																											05 days	151.00 + C.A	768.00	
4, Sh. P/o	Ravi Dede S/o Sh. Tara Pal H/No 328/Ambedkar Basti Seelam Pur Delhi	do	P	P	P	P	P																											05 days	151.00 + C.A	768.00	
5. Sh. P/o	Vikash S/o Sh. Sat Vender 6/470 T/Pari Mahal,	do	P	P	P	P	P																											05 days	151.00 + C.A	768.00	
		Daily Total																																24 days	G. Total	3688.00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

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

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

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

Rs.	P.

.....Balance Paid

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.