Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 812 (From 1/9/09 To 4/9/09)

Circle No. IX Voucher No. 76/H Dated

In continuation of Muster Roll No. 769 13/10/09

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
5	Smt Suman c/o Ramesh. 14/16 Dakshinpuri Delhi-62	Daily wagt 9/k	P P P P / P P P P / P P P P	16 Days / 4 days	151+C.A Per day	2456-00 / Paid 614-00	[illegible] 28/10
6	Smt Sheela c/o Ravi 7/104 Babu Dham New Delhi	do	P P P P / P P P P / P P P P	4 days	do	Paid 614-00	RTI 27/10
7	Smt Parwati c/o Babulal Block X Mangolpuri Delhi-83	do	P P P P / P P P P / P P P P	4 days	do	Paid 614-00	28/10
8	Smt Mahendri c/o Sh. Prem Pal. 17/304 Kalyanpuri	do	P P P P / P P P P / P P P P	4 days	do	Paid 614-00	RTI 28/10
	Daily Total		8 8 8 8	32	G. Total	4912-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Net Payable Rs 4912-00

Entry has been made on page 58 at Sr. No. 1576. S.O.(H.G.) 7-10-09

Pay Rs. 4912-00 (Rupees Four thousand nine hundred Twelve only)

Paid in full S.No 1 to 8 All Sig + LTI + RTI Attested

Accountant (HG) AAO (PH) 12/10/09 M.O.H. Sr. A.O

CANCELLED AO(PH) 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.

Grand Total of this Muster Roll ... Rs. P.

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

Balance Paid

C.I. No:- D/233/CMO/XQ Dt 4/6/09.

(08) daily wager 9K & 4B @ 151+CA per day

(1+1) = 2 Sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 812 (From 1/9/09 To 4/9/09)

Circle No. IX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 769

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. Kailash S/o Sh. H. No. 6/84 Block No Bapu Dham New Delhi	Daily wages 9/K	P	P	P	P																												4 days	151+CA Per day	614-00	Sign Kailash
			P	P	P	P																															
			P	P	P	P																															
2	Sh. Om Parkash S/o Sh. Suraj Pal H. No.	do	P	P	P	P																												4 days	do	614-00	Sign Om Parkash
			P	P	P	P																															
			P	P	P	P																															
3	Smt Baby W/o Jitender H. No. Block No Bapu Dham New Delhi	do	P	P	P	P																												4 days	do	614-00	Baby
			P	P	P	P																															
			P	P	P	P																															
4	Smt Sonu W/o Ashok H. No 234 Tilak Vihar N. Delhi	do	P	P	P	P																												4 days	do	614-00	सोनू 18/10
			P	P	P	P																															
			P	P	P	P																															
	Daily Total		4	4	4	4																												16	G. Total	2456-00	Sonu
	Initials of person marking the daily attendance		4	4	4	4																															
	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.