Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 844. (From 1/9/09 To 30/9/09)

Circle No. 10. Voucher No. 124/11 Dated 14/10/09

In continuation of Muster Roll No. 802.

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.	Beena D/o Shoraj J-52 W-50 E Block Budh Nagar N.D.	O/W		128 Days 26 days	151+CA	3992-00	बीना Attested
7.	Sarla W/o Kuldeep. 1 Mutty Story N.D.M.C. QRTS. Ali Ganj Ladhi Road N.D.	O/W		26 days	do	3992-00	सरला Attested
8.	Sangeeta D/o Devender 7/113 Block No. 7, Tirlokpuri Delhi	D/W		18 days 17 Days	do	2764 Rs 2610-00	Attested
9.	Arun S/o Raghveer 14/158 Bapu Dham Ch. Pur N.D.	D/W		26 Days	do	3992-00	Arun Kumar Attested
				223 Days		34,239-00	
	Daily Total			224	G. Total	34393	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Net Payable Rs 34,239-00

Pay Rs. 34,239-00 (Rupees Thirty Four thousand two hundred thirty nine only)

All the Signatures CTI & R.T.I from Sr. No. 01 to 09 are duly attested & fully Paid Bill

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

Accountant (HG) AAO (PH) 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.

VERIFIED FOR CASH/CHEQUE PAYMENT

O-O-No:- D/371/CMO/19 Dt 24/8/09.

(69) daily wages S/L, C/B. @ 151+CA per day

(171) = 2 Sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 844. (From 1/9/09 To 30/9/09.)

Circle No. 10. Voucher No. Dated.

In continuation of Muster Roll No. 809

L. Sc
Accountant (HG).

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From To

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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.	Laxman S/o Budh Ram S-167/318 Harijan Basti Netaji Nagar N. Delhi	D/W	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	S	H	P	P	26 days	151+C.A	3992-00	
2.	Ravinder S/o Mam Singh S 167/118 Harijan Basti Bhat Ram Dairy N. Delhi	D/W	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	S	H	A	P	24 days	do	3685-00	
3.	Shyam Kr S/o Dharamveer S-566 Harijan Basti Netaji Nagar N. Delhi	D/W	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	S	H	P	P	26 days	do	3992-00	
4.	Kanta W/o Rajju 17/403 Trilokpuri Peri N. Delhi	D/W	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	S	H	P	P	26 days	do	3992-00	
5.	Ranjna W/o Murari Lal C-B-354/84 C.B Narina N. Delhi	D/W	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	S	H	P	P	26 days	do	3992-00	
		Daily Total	5	5	5	5	5	-	5	5	5	5	5	5	-	5	5	5	5	5	5	-	5	5	5	5	5	-	4	4	5	-	128 days	Total	19653-00	
		Initials of person marking the daily attendance																																	
		Initials of Inspecting Officer																																	

Ku Rachna 08/X/09

Entry has been made on the register on Page 59 of C.R No. 1609

Asma

SO(H/G)

Rahi 07/10/09

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

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

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.