O.O. No :- D/118/CMO/49 Dt 4/3/09.

(66) clearly wages S/Sh, HB @ 142+CA. only one sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 557 From 1/4/09 To 30/4/09.

Circle No. VIII Voucher No. 64/II Dated 13/5/09

In continuation of Muster Roll No. 530

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accorcding 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.	Smt. Sunita w/ Rakesh Kumar 110 T-Hutts, Balmiki Basti, Back Side Express Building, N.D.	Daily Wages S/Sg.	P P P P S P P P P P P S P P P P P P P P S P P P P P S P P P P P P P	24 dys	142+CA 66	3408-00	3685-00
2.	Sh. Manoj s/o Keshav Lal 2 No. Sunehari Bagh Lane, Dhobi Ghat No. 18, N.D.	-do-	P P P P S P P P P P P S P P P P P P P P S P P P P P S P P P P P P P	26 dys	"	3758-00	3992-00
3.	Sh. Umesh s/o Sadhu Singh C-46, Madipur, N.D. 63 J.J. Colony	-do-	P P P P S P P P P P P S P P P P P P P P S P P P P P S P P P P P P P	26 dys	"	3758-00	3992-00
4.	Sanjay s/o Beesmi 15th Multi Story, NDMC Qtrs, Ali Ganj Lodhi Road, Delhi-3.	-do-	P P P P S P P P P P P S P P P P P P P P S P P P P P S P P P P P P P	26 dys	"	3758-00	3992-00
5.	Laxmi Raj Bharti s/o Laxman Singh 20/253, Bailok Puri, N.D.-91.	-do-	P P P P S P P P P P P S P P P P P P P P S P P P P P S P P P P P P P	23 dys	"	3324-00	3531-00
6.	Sh. Ishwar Singh s/o Chhanga Singh B-120, Gharali Extn. Block B Rajni Colony, D-96	-do-	P P P P S P P P P P P S P P P P P P P P S P P P P P S P P P P P P P	24 dys	"	3469-00	3685-00
			Daily Total 6 6 6 6 5 6 6 5 5 6 6 6 6 5 6 5 6 6 6 6 5 6 6 6 6 3 5 6 6 6 5	149 dys	G. Total	21536-00	22877-00
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 22877-00 (Rupees Twenty thousand eight hundred seven Seven Only)

Accountant (HG)

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.

M.O.H. Sr. A.O

Date.....

Pay Cheque Issued for Payment

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

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

Vouchers is fully paid. All signs are attested.

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

Received Rs. 22877-00 (Twenty two thousand eight hundred seventy Seven only)

Voucher No. 64/II dt. 13/5/09 page No. 48 Sr. No. 1311

Pay Cheque No. 631 dt. 11/5/09

Received Rs. 22877-00 (Twenty two thousand eight hundred seventy Seven only)

Signature of Payee