HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 558 (From 1/4/09 To 30/4/09)

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. 531 39/H 12/5/09

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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
5	Smt Suman w/o Ramesh H.No. 14/16 Dalothinpuri Delhi-62.	Daily wages Sfc	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	28 dys	151-66	Paid 3838 =	
6	Smt Sheela w/o Ravi H.No 7/104 Bapu Dham N. Delhi	Sfc	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	26 dys	151-66	Paid 3992 =	
7	Smt Parwati w/o Babulal Block X Mangal puri Delhi-82	Sfc	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	26 dys	151-66	Paid 3992 =	
8	Smt Mahendri w/o Prem Pal Juggi No 17/304 Kalyanpuri	Sfc	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	26 dys	151-66	Paid 3992 =	
			Daily Total 8 8 8 7 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	207 dys	G. Total	31782 =	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Leave dy. 6/5/09 Page 42 Entry 1293

Pay Rs. 31782 =00 (Rupees. Thirty one thousand Seven hundred eighty two 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.

AAO (PH) 11.5.09

CANCELLED

M.O.H. Sr. A.O (PH)

Date.....

Released for Payment

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

Paid in full

S.No 1 to 8 KM Sig + CH-1 RT 1 Attn

Rs.	P.

19/5/09

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

(68) clarify wages Skill/IB @ 157+CA.
(171) Total Sheet-2.

HEALTH DEPARTMENT

MUSTER ROLL NO. 558 From 1/4/09. To 30/4/09.

Circle No. IX Voucher No. Dated.

In continuation of Muster Roll No. 531

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accorcding to classes	Designation Daily wages	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. Lal Chand. H. No. 6/84. Bapu Dham N. Delhi	Sc		26days	151-66	3992=	
2	Sh. Om Parkash S/o Sukhraj Pal H. No. B-26 Harkesh Nagar. New Delhi	Sc		26dys	d	3992=	
3	Smt Baby W/o Jitender. H. No. Bapu Dham N. Delhi	Sc		26dys	d	3992=	RO Attested of Smt Baby
4	Smt Sonu W/o Ashok. H. No. 234 Tilak Vihar. New Delhi	Sc		26dys	d	3992=	
	Daily Total			104 days	G. Total	15968=	
	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.