HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 637 (From 1/6/09 To 5/6/09)

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

In continuation of Muster Roll No. 598

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 W/o Ramesh. H.No. 14/16 Dakshin puri Delhi-62.	Daily wages 4 4 4 4	P P P P P / P P P P P / P P P P P	20 Days 5 days	151+ Rs C.A	3072-00 Paid 768-00	सुमन
6.	Smt Sheela W/o Ravi H.No 7/104 Bapu Dham N. Delhi	do	P P P P P / P P P P P / P P P P P	5 days	do	Paid 768-00	RTI
7.	Smt Parwati W/o Babulal Block No X Mangal puri Delhi-83	do	P P P P P / P P P P P / P P P P P	5 days	do	Paid 768-00	पार्वती
8.	Smt Mahendri W/o Prem Pal Juggi No 17/304 Kalyampuri	do	P P P P P / P P P P P / P P P P P	5 days	do	Paid 768-00	RTI
			Daily Total	40 Days	G. Total	6144-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

VERIFIED FOR CASH ... PAYMENT

58/H 7/7/09

Reached on 3/7/09 entry to page no 57 serial no 140/

Net payable Rs 6144-00

Paid in full S.No 1 to 8 Att sign LTI + RTI

Pay Rs. 6144-00 (Rupees six thousand one hundred forty four 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.

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.

(08) daily wages 8/k, L/B @ 1514 CA.

(1+1) = 2 sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 637 (From 1/6/09 To 5/6/09)

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

In continuation of Muster Roll No. 598

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according 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. Kilash % Lal Chand H. No. 6/84 Bapu Dham New Delhi	S/k	P P P	P P P	P P P	P P P	P P P																											5 days	1514 C.A	768.00	[illegible]
2.	Sh. Om Parkash % Suraj Pal H. No. B.26 Harkesh Nagar New Delhi	S/k	P P P	P P P	P P P	P P P	P P P																											5 days	do	768.00	[illegible]
3	Smt Baby % Jitender H. No. 14/240 Bapu Dham New Delhi	S/k	P P P	P P P	P P P	P P P	P P P																											5 days	do	768.00	[illegible]
4.	Smt Sonu % Ashok H. No. 234 Tilak Vihar New Delhi	S/k	P P P	P P P	P P P	P P P	P P P																											5 days 20 Days	do	768.00 Rs 3072.00 3840.00	सोनू
	Daily Total		4	4	4	4	4																												G. Total	3072.00	
	Initials of person marking the daily attendance		4	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

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

Rs.	P.