HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 639 (From 1/6/09 To 5/6/09)

Circle No. XI Voucher No. 119/H Dated

In continuation of Muster Roll No. 600 13/7/09

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From 1 2 3 4 5	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	SH. Surya Narayan s/o Puranchand 275 Dakshin Puri N. Delhi	Dudgwages s/k	P P P P P	05 day	151-00 CA	768-00	Surya Narayan
7	SH. Manoj s/o Ram Chander S-332 J.J. Colony Bakarwala N. Delhi	"	P P P P P	05 day	"	768-00	Manoj
8	SH. Vijay s/o SH. Ishwar H-1/338 Sultan Puri N. Delhi	"	A P A P P	03 day	"	461-00	[illegible]
9	Smt Lali w/o SH. Raju B-1352 Holambi Kalan N. Delhi		P A P P P	04 day	"	614-00	लाली
	Net Payable Rs. 5837-00						
	Daily Total		7 8 8 7 8	38 day	G. Total	5837-00 5777-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 5837-00 (Rupees Five thousand eight hundred thirty seven only.)

S.No. 1 to 9 All Thumb and signature Attested and fully Paid

Grand Total of this Muster Roll ... ... 5777 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.

VERIFIED FOR CASH/CHEQUE PAYMENT

CANCELLED

Received on 8/7/09 Entry 10 page No. 52 Serial No. 1428

Azumar SO(HG)

AAO(PH) 9/7/09

AO(PH) 10/7

Sr. A.O. Head Cashier Payment

O.O. No. D/118/CMO/49 dt 4/3/09.

(09) daily wages S/K, L/B @ 151+CA.
(171) = 2 sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 639. (From 1/6/09 To 5/6/09)

Circle No. XI Voucher No. ..... Dated .....

In continuation of Muster Roll No. 600

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
1	Smt. Sangeeta w/o Satish 39 Palika Dham N. Delhi	Daily wages S/K	P P P P P A P A	03 days	151-00 + CA	461-00	Paid
2	Smt. Seema w/o Dara Singh 80 Gaj Tilak Nagar N. Delhi	"	A P P P A P P	03 days	"	461-00	Paid
3	Sh. Jai Narayan s/o Somdutt 396 Dakshin Puri N. Delhi	"	P P P P P P P P P P	05 days	"	768-00	Paid
4	Smt. Krishna w/o Prakash D-249 Sultan Puri Delhi	"	P P P P P P P P P P	05 days	"	768-00	Paid
5	Smt. Savita D/o Ramkishan 157 Girdhar Colony Sahibabad	"	P P P P P P P P P P	05 days	"	768-00	Paid
						Rs 3226-00	
	Daily Total		4 5 5 3 4	21 days	G. Total	3166-00	
	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

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

Rs.	P.