

HEALTH DEPARTMENT

MUSTER ROLL NO.

814 (From 1/9/09 To 4/9/09)

(89) daily wage 814/18
15/00A
Paly

(17) = 95000

Circle No. 11 Voucher No. 771
In continuation of Muster Roll No. 771 Dated:

Accountant (HG) *[Signature]*

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To:																															Total	Rate Rs. P. 15/00	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment.
			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				
1.	Smt. Sangeeta Joshi 39 Palika Dharm New Delh.		[Attendance marks]																															10 days	15/00	150-00	<i>[Signature]</i>
2.	Seemant K. Singh 80 Gaj Tikar Nagar N.D. 18		[Attendance marks]																															10 days	15/00	150-00	<i>[Signature]</i>
3.	Smt. Jai Maryam Singh Sam Sult 396 Dakshin Bar Delhi - 69		[Attendance marks]																															10 days	15/00	150-00	<i>[Signature]</i>
4.	Smt. Pardeep Singh Murabiala 14/334 Dakshin Puri New Delhi - 69		[Attendance marks]																															10 days	15/00	150-00	<i>[Signature]</i>
5.	Smt. Savitri Doss. Kamal Khan 157 Giridhar Colony Salibabad		[Attendance marks]																															10 days	15/00	150-00	<i>[Signature]</i>
Daily Total																																		10 days	15/00	1536-00	
Initials of person marking the daily attendance																																					
Initials of Inspecting Officer																																					

Pay Rs. (Rupees)

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

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.

Rs. P.