HEALTH DEPARTMENT

MUSTER ROLL NO. 973. (From 23/11/09 To 30/11/09)

Circle No. 10 Voucher No. 53/H 10/12/09 Dated.....

In continuation of Muster Roll No. Fresh.

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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
6	Ravinder S/o Mansingh S-167/B18 H.B. Netaji Nagar R.K Puram Delhi	C/W	P P P P P P S P P P P P P P P P P P P P P P P S P P P P P P	7 days	151-PC-A	1075	Paid 21/12/09 Attested
7	Shyam Kr. S/o Dharamveer S-566 H.B Netaji Nagar R.K Puram N.D	C/W	P P P P P P S P P P P P P P P P P P P P P P P S P P P P P P	7 days	-do-	1075	Paid 22/12/09 Attested
8	Kanta W/o Raju 17/403 Tilak Puri N.D	C/W	P P P P P P S P P P P P P P P P P P P P P P P S P P P P P P	7 days	-do-	1075	Paid 21/12/09 Attested
9	Ranjna W/o Murari Lal C.B 384/34 C.B Nawagma	C/W	P P P P P P S P P P P P P P P P P P P P P P P S P P P P P P	7 days	-do-	1075	Paid 23/12/09 Attested
	Net payable = 9675-00		S –				9675-00
			Daily Total 9 9 9 9 9 9 9 – 9 –	63	G. Total	9675	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer S – –				

Entry has been made in the register on page 64 Sr. No. 1712.

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Pay Rs. 9675-00 (Rupees Nine thousand six hundred & seventy five only)

CANCELLED
AO(PH) 9/12

Accountant (HG) AAO (PH) 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.

All the Signatures, L.T.I & R.T.I forms Sr. No 01 to 09 are duly attested & fully Paid Bill

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

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

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

Received 21/12/09 Rs 9675

O.O.No:- D/649/CMO/HQ Dt 20/11/09

(04) daily wager LHB @ 151+ per day

HEALTH DEPARTMENT

MUSTER ROLL NO. 973 (From 23/11/09 To 30/11/09)

Circle No. 10 Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

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 ... (1 S, 2, 3, 4, 5, 6, 7, 8 S, 9, 10, 11, 12, 13, 14, 15 S, 16, 17, 18, 19, 20, 21, 22 S, 23, 24, 25, 26, 27, 28, 29 S, 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	Beena D/o Shoraj J-52 W-50 E Block Budh Nagar N.D	O/W	← →	07 days	151+CA	1075	Beena Attested
2	Sarla w/o Kuldeep 1 multy Story Ali Ganj N.D	O/W	← →	7 days	-do-	1075	सरला Attested
3	Sangeeta D/o Devender 7/113 Block No 7 Trilok Puri Delhi	O/W	← →	7 days	-do-	1075	Attested
4	Arun S/o Raghveer 14/198 Bapu Dham Ch. Pari N.D	O/W	← →	7 days	-do-	1075	Arun Attested
5	Laxman S/o Budh Ram S-167/318 Harizan Basti Anat Ram Dairy R.K Puram	O/W	← →	7 days	-do-	1075	Attested
	Daily Total		← →	35	G. Total	5375	
	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.