O.O. No:- 554/CMO/HQ/D Dt. 17/12/08

(04) Clarify wages S/K, L/B @ 140+CA. only one sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 517 (From 1/3/09 To 20/3/09)

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

In continuation of Muster Roll No. 464.

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 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 142+CA 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. Naresh S/o SH. Girdhari H-10/83 Tritok Puri N-Delhi	Daily wages S/K	S P P P P A P P P S P P P P P P S P P P P P	16 days		2313-00	[illegible]
2.	SH. Ajay S/o SH. Suresh 3/39 Bapu Dham Chanakya Puri New Delhi	"	S A A A P P P S S A P P P P P S P P P P P	13 days		1879-00	[illegible]
3	SH. Sunder S/o SH. Sant Ram H.No 4166 Sect-3 Bulat Garh	"	S A A A A A A S A A A A A A S A A A A A	Nil		—	
4	Smt Sunita w/o SH. Tej Singh O.No 16 Pakhu Bhan N-Delhi Net payable Rs. 4192-00	"	S A A A A A A S A A A A A A S A A A A A	Nil		—	
	Daily Total		S 1 1 1 1 2 2 S 1 2 2 2 2 2 S 2 2 2 2 2	29 days	G. Total	Rs 4192-00	
	Initials of person marking the daily attendance		S [illegible] S [illegible] S [illegible]				
	Initials of Inspecting Officer		S [illegible] S [illegible] S [illegible]				

46/PH 13/4/09 15/4/09

Recovered on 6/4/09 Entry to page No 46 Serial No. 1254

1/3

Pay Rs. 4192-00 (Rupees Four thousand one hundred Ninety two only.

Sig. AA S.No 1 to S.No 4 and paid in full

Accountant (HG) AAO(PH) AO (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.

Grand Total of this Muster Roll H-103

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

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

Rs.	P.