Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 525 (From 9/3/09 To 31/3/09)

Circle No. III 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 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 7 days	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.	Sh. Vinit Kumar S/o Jai Pal 67/112 Sector 3 Type II Q/13 Near R.K. Asharan Marg New Delhi-1	Daily Wages S.K		20 days	142-00 +CA 66	10263=00 2891=00	Sign Attested
6	Sh. Sushil Kumar S/o Mahendar House No-C/24 Gali No-5 Moharband Extn Delhi-44	-do-		08 days	66	1156=00	Sign Attested
7-	Sh. Rajesh Kumar S/o Kushan Singh F-8 Double Storey Ist Floor Ali Ganj Godhi Colony Delhi-3	-do-		20 days	do	2891=00	Sign Attested
8-	Sh. Vipin Kumar S/o Vinod Kr 16/489 Block 16 Trilok Puri Delhi-9	-do-	Fatimon attested	05 days 05 Days.	do	0723=00	Sign Attested
	Net Payable Rs. 17,924-00	Daily Total	5 5 5 6 6 7 5 7 7 7 7 7 7 5 5 5 6 7 5 6 5 7 7	124 days	G. Total	17924=00	Only.
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

40/PH ~~13/4/09~~ 15/4/09

Pay Rs. 17,924-00 (Rupees Seventeen thousand Nine Hundred twenty four only)

All Sr no 1 to 8 all sign attested paid in full

1/4 16.4

Accountant (HG) AAO (PH) 2/4/09 M.O.H. Sr. A.O

CANCELLED Released for Payment

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 ... CHEQUE PAYMENT Head Cashier

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.
Hare Ch Singh AM-1	

O.O. No:- D/118/CMO/HQ Dt 4/3/09. Chairman approval No:- 171/D/PS Dt 12/01/09 (08) daily wages S/K, L/B @: 142+CA. (1+1) Total sheet=2.

HEALTH DEPARTMENT

MUSTER ROLL NO. 525 (From 9/3/09 To 31/3/09)

Circle No. III 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 ... (1–31)	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. Amit Kumar S/o Sh Raj Pal B-1/107 Swaran Syanti vihar Tikri Khurad Narla Delhi-40	Daily Wages S.K.		18 days	142-00 +CA 66	2602=00	Sig Attested
2-	Sh. Neeraj S/o Sh. Vinod village Pillanji Kotala Mubarak Pur Delhi-3	-do-		19 days	do	2746=00	Sig Attested
3-	Smt. Sabita Devi S/o Man Singh Subject H.N. 2245 T-Mett G.T.R.S Lodhi Road Compex New Delhi-8	-do-		14 days	do	2024=00	सबिता Sig Attested
4-	Sh. Pradeep Kr. S/o Babu lal HN 1989 Pilangi village KM NA.	-do-		20 days	do	2891=00	Sig Attested
	Daily Total		3 3 3 3 4 4 5 4 4 4 4 4 4 5 3 3 4 4 2 3 5 4 4	71 days	G. Total	10263=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

Rs.	P.