OO No:- D/118/CMO/HQ Dt 4/3/09.

(06) daily wages 8/K, L/B @ 142 +CA

Only one sheet.

Vr No. 62/H 16-4-09

HEALTH DEPARTMENT

MUSTER ROLL NO. 530 (From 9/3/09 To 31/3/09)

Circle No. VIII 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 D/W S/K	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 Sunita w/ Rakesh Kumar 110, T-Huts, Balmiki Basti, Back Side Express Building N.D.			20 days	Rs 142 CA 66	~~2849-00~~ 2891-00	
2	Sh. Manoj & Krishna Lal 2 No. Sunehari Bag Lane, Dhobi Ghat No.-18, Ghat, N.D.	-do-		20 days	"	2891-00 ~~2849-00~~	
3	Sh. Umesh & Shakti Singh C-46, Madi Puri, N.D. 63. J.J. Colony	-do-		20 days	"	2891-00 ~~2849-00~~	
4	Sh. Sanjay & Birmi 15 No. Multi Story, NDMC Qtrs Ali Ganj, Lodhi Road, Delhi-3	-do-		18 days	"	2602-00 ~~2564-00~~	
5	Sh. Laxmi Raj Bharti & Sh Laxman Singh 20/253, Trilok Puri, D-91.	-do-		17 days	"	2457-00 ~~2421-00~~	
6.	Sh. Ishwar Singh & Sh. Chhanga Singh B-120, Gharalli Extn, Block-B Rajvir Colony, D-96.	-do-		15 days	"	2168-00 ~~2137-00~~	ISHWAR
						Rs 15900-00	
	Daily Total			110 Days	G. Total	~~15669-00~~	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Net Payable Rs. 15,900-00

Received on 9/4/09 Entry 14 page No 47 Sonalle 1280

Pay Rs. 15,900-00 (Rupees Fifteen thousand Nine Hundred only)

Accountant (HG) A.A.O (PH) 13/4/09 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

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

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

(1) Voucher is fully Paid

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

Rs.	P.