Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 531 (From 9/3/09 To 31/3/09)

Circle No. IX 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
5.	Smt Sheela W/o Ravi H.No. 7/104 Bapu Dham N. Delhi	S/k		80 days	Rs 142 + C.A	11,564-00	
				20 days		2891-00	
6.	Smt Parvati W/o Babulal Block X Mangolpuri Delhi-83	S/k		16 days	do	2313-00	
7.	Smt Sonu W/o Ashok H.No. 234 Tilakvihar N. Delhi	S/k		12 days	do	1734-00	
8.	Smt Mahendri W/o Premlal Juggi No. 17/304 Kalyan Puri Delhi	S/k		6 days	do	867-00	
			Daily Total	134 days	Grand Total	Rs. 19,369-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Net payable Rs 19,369-00

Pay Rs. 19,369-00 (Rupees Nineteen thousand three hundred sixty nine only)

Paid in full

Accountant (HG) AAO (PH) M.O.H. Sr. A.O AO(PH)

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 ... Rs.

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

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

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

(68) daily wages Sfle, C/B @ 142+CA

(171) Total Sheet=2.

HEALTH DEPARTMENT

MUSTER ROLL NO. 531 (From 9/3/09 To 31/3/09)

Circle No. IX Voucher No. ..... 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 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 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. Kailash S/o Sh. Lal Chand H. No. 6/84 Bapu Dham New Delhi	Sfle		20 dys	Rs. 142 + C.A	2891.00	
2.	Sh. Omparkash S/o Suraj Pal H. No. B-26 Harkesh Nagar, N. Delhi	Sfle		20 dys	do	2891.00	
3.	Smt. Baby W/o Sh. Jitender H. No. 9/33 Bapu Dham N.D. MS flats, N.D.	Sfle		20 dys	do	2891.00	
4.	Smt. Suman W/o Sh. Ramesh H. No. 14/16 Dakshin Puri Delhi-62.	Sfle		20 dys	do	2891.00	
	Daily Total			80 dy	G. Total	11,564.00	
	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.

Balance Paid