O.O. No:- D/233/CMO/HQ Dt 4/6/09.

HEALTH DEPARTMENT

(03) daily wages S/K, LB @ 151.66 per day

MUSTER ROLL NO. 816 From 1/9/09 To 4/9/09) only one sheet.

Circle No. XIII Voucher No. 42/H 9/10/09 Dated

In continuation of Muster Roll No. 773

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation Daily wages	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. Krishan Kr S/o Kanwar Sish R/O 10/220 Trilok Puri Delhi.	S/K	P	P	P	A																												03 dys	151.66 +CA	0461-00 Paid	[illegible]
2.	Sh. Rakesh S/o Ishwar Singh R/O A-I/338 Sultan Puri N.D.	-do-	P	P	P	P																												04 dys	-do-	0614-00 Paid	[illegible]
3.	Sh. Pradeep S/o Surinder Sish R/O 16/240 Trilok Puri Delhi.	-do-	P	A	A	A																												01 dys	-do-	0154-00 Paid	[illegible]
		Daily Total	3	2	2	1																												08 dys	G. Total	1229-00	
		Initials of person marking the daily attendance	[illegible]	[illegible]	[illegible]	[illegible]																															
		Initials of Inspecting Officer	[illegible]																																		

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Net Payable Rs 1229-00

Entry has been made in the register on page 58 at Sr. No. 1582

Pay Rs. 1229-00 (Rupees one thousand two hundred twenty nine only)

Fully Paid

Sign and thumb attested S.No. 1-3

Accountant (HG) AAO (H) 8/10/09 M.O.H. Sr. A.O

CANCELLED AO (H) 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.

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.