O.O. No:- D/277/CMO/HQ Dt 26/6/09.

(64) daily wages S/K, L 1B @ 157.00A

HEALTH DEPARTMENT

MUSTER ROLL NO. 827 (From 1/9/09 To 27/9/09)

only one sheet

Circle No. XI Voucher No. 46/H Dated 9/10/09

In continuation of Muster Roll No. 784

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 ...	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. Narash Kumar S/o Sh. Ghattu H.No-1715 Village Badkhal Faridabad			23 days	157.00	3531-00	नरेश
2.	Smt. Rani W/o Sh. Pappi B-1/903 Ph. II. J.J. Colony Madan Pur, Khadar			22 days		3378-00	रानी
3.	" Kamlesh W/o Sh. Parkash 429, Dufteri Qu. Aligarh N. Delhi-3			23 days		3531-00	
4.	SH. Rohit S/o Sh. Ramkumar B-136 D.D.A. Flats Est of Kailash N.D. 55			16 days		2456-00	
	Net Payable Rs 12,896-00			84 days	G. Total	12896-00	
	Daily Total						
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

VERIFIED FOR CASH/CHEQUE PAYMENT

Entry has been made on page 57 at Sr.No 1570.

S.O(H.S.) 7/10/09

Pay Rs. 12,896-00 (Rupees Twelve thousand eight hundred ninety six only)

S.No. 1 to 4 All signature Attested and fully paid

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

CANCELLED AO(PH) 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.