O.O No:- D/417/CMO/HQ Dt 4/9/09.

HEALTH DEPARTMENT

(03) [illegible] 151 FCA for by only ones sheet.

MUSTER ROLL NO. 859 (From 5/9/09 To 30/9/09)

Circle No. XIII Voucher No. 40/H Dated 9/10/09

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 Daily wages	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. Sammy s/o Suraj Bhan R/o 10/26 Trilok Puri Delhi	S/K	S P P P P P S P P P P P S P P P P P S P P P	21 dys	151.66 FCA	3224-00	Paid
2.	Smt Dayawati w/o Subhash R/o G-4 Palika Dham N.D	do-	P S P P P P P S P P P A P P S A P P P P P S P P P	20 dys	do-	3071-00	Paid
3.	Sh. Rohit s/o Dinesh. R/o D-25 Sewa Nagar N.D.	do-	P P P P P P S P P P P P P S P P P P P S P P P	21 dys	do-	3224-00	Paid
			Daily Total	62 dys	G. Total	9519-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Net Payable Rs 9519-00

Entry has been made in the register on page 58 at Sr. No. 1585.

S.O (H.G.) 6.10.09

Pay Rs. 9519-00 (Rupees Nine thousand five hundred nineteen only)

Accountant (HG) 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.

Grand Total of this Muster Roll ... Fully Paid

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

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

Sr-13 H-20 15/10/09

Rs.	P.