OO-NDI- D/459/CMO/HQ Dt 29/9/09.

(04) daily wyes 5/c, LIB @ 151+DA per day

Only one sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 899. (From 29/9/09 To 30/9/09.)

Circle No. 11 Voucher No. 84/H Dated.....

In continuation of Muster Roll No. Fresh. 13/10/09

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accorrding 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	Smt Sarita w/o Sh. Sanjay J-51 Sekh Sarai N.Delhi	Daily wges S/K	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	02 days	151+DA 6b	307-00 307-00	Sarita
2	Smt Mithlesh w/o Sh. Sansher 10A/1077 Balmiki Colony Sant Nagar Burari Delhi	11	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	01 day		154-00	
3	Smt Roshani D/o Sh Rajender 21/68 Trilok Puri N.Delhi-93	11	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	01 day		154-00	रोशनी
			Daily Total	13	04 days	G. Total	615-00
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Net payable Rs 615-00

12/10/09
Entry has been made in the register on Page 60 at SR No. 1620
Aruna
SO(HG)
Paid 9/10/09

Pay Rs. 615-00 (Rupees Six hundred fifteen only)

S.No. 1 to 3 All Thumb of Significance Attested and fully paid

Accountant (HG) A/C(PH) 12/10/09

CANCELLED A/C(PH) 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.

Received for Payment
A/C(PH)
N.D.M.C.

Grand Total of this Muster Roll ... ... 71-103 ...

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

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

Rs.	P.