

0-0-001-D 277 | CMO 10 DT 26/6/8

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 784

Circle No. 81 Voucher No. 736 Dated 7/8/08

In continuation of Muster Roll No. 736

From 1/8/05 To 31/8/05

### 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 .....																															Daily Total	Rate	Amount	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment	
			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					
1	Sh. Nagesh Krishna Chhatra H-No 1975 Valsar Borkhai Sanghy Narmadajog Nagar Distric Faridabad	Dailywage 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	P	P	1517 e.A.	3992-00	15/10 A.S.I.
2	Smt. Ranvijay Pappi B-1/9003 Phule 2 JJ colony Madam Pur Khada's dwali	do	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	P	do	3838-00	15/10 A.S.I.	
3	Smt. Kamlesh D. D. Phokari 429 Dehroji Aher Aliyuni 212-3	do	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	P	do	3685-00	15/10 A.S.I.	
4	Sh. Rajat Smt. Ram Kinar B-186 D.D.A Flats East of Relakh Nid	do	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	do	2917-00	15/10 A.S.I.		
	Net Payable Rs. 14432-00																																		14432-00			

Pay Rs. 14,432-00 (Rupees Fourteen thousand four hundred thirty two only)  
 S. No. 152  
 277 on page 5  
 01 35-00

VERIFIED FOR CASH/CHEQUE PAYMENT  
 Initials of person marking the daily attendance  
 H. S. 10/10/08  
 H. S. 10/10/08  
 H. S. 10/10/08

Grand Total of this Muster Roll ...

Balance Paid

Accountant (HG)

CHIEF MEDICAL OFFICER

RS. P.

Cancelled  
 M.O.H. Sr. A.O.  
 Dated 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.

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

Total amount paid (in words) Rupees

Only one clear

84 daily wages Rs. 412 @ 15/100 per day

11/11/08

Receiver  
 08/10/08  
 08/10/08

731H  
 11/11/08