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

HEALTH DEPARTMENT

(03) daily wages Sik, HB @ 151+HRA per day

MUSTER ROLL NO. 888 (From 1/10/09 To 31/10/09)

only one sheet

Circle No. 13 Voucher No. 77/H Dated

In continuation of Muster Roll No. 859. 17/11/09

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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.	Sh. Sammy S/o Suraj Bhan R/o 10/76 Trilok Puri Delhi	Sik.	P P P S P P P P P S P P P P P P S P P P P P S P P P A P P	27 days	151+HRA	4143=00	
2.	Smt Daya wati W/o Subhash R/o G-4 Palika Dham N.D.	-do-	A A P S P A A A P A S P P P P P P S P P P P P P S P P P P P	21 days	do	3222=00	
3.	Sh. Rohit S/o Dinesh R/o D-25 Sewa Nagar N.D.	-do-	P P P S P P P P P S P P P P P P S P P P P P S P P P P P P	27 days	do	4143=00	
			Daily Total 2 2 3 - 3 2 2 2 3 2 - 3 3 3 3 3 3 - 3 3 3 3 3 - 3 3 3 3 3	75 dy	G. Total	11508=0	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Net payable Rs. 11,508-00

13/11/09

Pay Rs. 11508-00 (Rupees Eleven thousand five hundred eight only.)

Entry has been made on page 12 of Sr. No. 669 Amount 8-C (H-5) 882

CANCELLED
A.O(PH) 16/11

Accountant (HG) AAO(PH) 13/11/09 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.

Fully Paid

Grand Total of this Muster Roll ... Sonu H-20 23/11/09 ... ...

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

N-13 21/11/09

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

Rs.	P.