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

(03) daily wages Slk. LB @ 151+CA per day only one sheet

HEALTH DEPARTMENT

MUSTER ROLL NO. 944 (From 1/11/09 To 30/11/09)

Circle No. 13 Voucher No. 71/H Dated

In continuation of Muster Roll No. 888 11/12/09

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

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 10/76 Trilok Puri Delhi-91	Slk.	S P P P P P P S P P P P P S P P P P P P S P P P P P S (A)	24 ds	151.66 +CA	3687/00	Big Sammy
2.	Smt Dayawati W/o Subhash R/o G-4 Palika Dham N.D.	do	S P P P P P P S P P P P P S P P P P P P S P P P P P S P	25 ds	do	3841/00	Big
3.	Sh. Rohit S/o Dinesh R/o D-25 Sewa Nagar N.D.	do	S P P P P P P S P P P P P P S P P P P (A) P S P P P P P P S P	24 ds	do	3687/00	Big
	Net payable = 11,215-00						
			Daily Total	73 ds	G. Total	11,215.00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Entry has been made in the register on page 63 at Sr. No 1699.

2/4 14/12/09

Pay Rs. 11,215-00 (Rupees Eleven thousand two hundred & fifteen only)

Fully Paid

Accountant (HG) AAO (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.

Gand 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.