O.O. No - 854/D/PA/MOH dt 14/9/07
vide approval Chairman No - 4812/PS/D dt 23/8/07

HEALTH DEPARTMENT

(05) daily wages @ 133.65 + CA.

MUSTER ROLL NO. 3784. (From 12/09/07 To 30/09/07)

only one sheet.

Circle No. IX Voucher No. 2/13 Dated

In continuation of Muster Roll No. Arch. 16/10/07

83/11/3

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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. Dharmbir S/o Kishan Lal Resh R/o 10/270 Trilok Puri N.D-91	Safaiwaqas.	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	15 days.		2040-00	Paid 12/09/07
2.	Sh. Mukesh S/o Ram Naresh R/o G-4 Alipur Loella Rd N.D.	—do—	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	15 days.		2040-00	Paid 12/09/07
3.	Sh. Deepak S/o Sunderlal R/o F-21 Mandir Marg N.D.	—do—	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	15 days.		2040-00	Paid दीपक कुमार Sig. attested 18/10/07
4.	Sh. Deepak S/o Sirajbal R/o 118 Sewa Nagar N.D.	Lorry —do—	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	15 days.		2040-00	Paid Sig. attested 17/10/07
5.	Sh. Varun S/o Rajender R/o 17/47 Trilok Puri N.D.	—do—	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	15		2040-00	Paid Sig. attested 17/10/07
	Pay to Staff Rs 10200-00 BIFR Nil.						
		Daily Total	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	75 days.	G. Total	10200-00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Received 5/10/07 at 4:30 P.M. Entry No 1 page no 9. Serial No 194.

Pay Rs. 10200/- (Rupees Ten Thousand two hundred only)

Rupees Ten thousand two hundred only

S. No. 1 to 5 Signatures have been attested and Voucher is fully paid.

Accountant (HG) 11-X-07

(ASHOK C. MISHRA) Supdt. Gr. II (Ad.) NDMC Palika Kendra

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.

M.O.H.

CANCELLED Released for Payment

Sr. A.O. (V.K. GOEL) AO (PH)

CERTIFIED FOR CASH/CHEQUE PAYMENT

Grand 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.