0-0-No-852/D/PA/MOH dt. 17/9/07

only one sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3808 (From 1/10/07 To 31/10/07)

Circle No. IX Voucher No. 28/4 Dated 7/11/07

In continuation of Muster Roll No. 3793

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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.	Rate P.	Amount Rs.	Amount 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 Parkash	D/Wages S/K	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	=27	dy		3669	=	2-10-07 is pay Holiday. धर्मवीर Sig. attested
2	Sh. Mukesh S/o Ram Naresh	S/K	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	=27	dy		3669	=	Paid मुकेश Sig. attested
3	Sh. Deepak S/o Sunderbal	S/K	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	=27	dy		3669	=	Paid दीपक कुमार Sig. attested
4	Sh. Deepak S/o Suraj Pal	S/K	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	=27	dy		3669	=	Paid दीपक Sig. attested
5	Sh. Varun S/o Rajender 34 Duble Story	S/K	P	P/H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	=27	dy		3669	=	Paid Sig. attested
	Pay to staff. Rs. 18345-00																																						
	B/F Rs. Nil	Daily Total	5	5	5	5	5	5	X	5	5	5	5	5	5	X	5	5	5	5	5	5	X	5	5	5	5	5	5	X	5	5	5	=135	G. Total		18345	=	
	G. Total Rs. 18345-00	Initials of person marking the daily attendance																																					
		Initials of Inspecting Officer																																					

Received on 1/11/07 at 4.30 PM. Entry 1/10 page No 11 serial No 239 dt 7/11/07

02/11/07

36(HQ)

Pay Rs. 18,345-00 (Rupees Eighteen thousand three hundred forty five only)

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

CANCELLED

Released for Payment

Accountant (HG) 3-XI-07

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

Grand Total of this Muster Roll ... ...

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.

Note: The official disbursing the payment to the above labours must ensure to record the complete address of the above workers before payment to them.

Deduct-Payment made, as per details transferred to Register of Unpaid Wages 8/11/07

S.I. ASI

Voucher = 27 13/11/07

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

Rs.	P.

VERIFIED FOR CASH/CHEQUE PAYMENT