O.O. No- 853/D/PA/MOH Dt 17/9/07

(04) [illegible] @ 133.45 FCA.

HEALTH DEPARTMENT

Only one sheet - I

MUSTER ROLL NO. 3809. (From 1/10/07 To 31/10/07)

Circle No. I Voucher No. 23/H 2/4 Dated 6/11/07

In continuation of Muster Roll No. 3790. 07/11/07

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 ... 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	Smt. Sunita W/o Kishanlal ADD- Trilok Puri Delhi	DW SK	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	133.45 +CA	3669-00	Paid Sign attested
2	Smt. Darshana W/o Jainarain ADD- Babu Dhamsin	DW SK	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	DO	3669-00	Paid Sign attested
3	Sh. Selestin Back S/o Anthony Back ADD- Khera Kalan Delhi 82	DW SK	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	DO	3669-00	Paid Sign attested
4	Sh. Amardeep Kujjur S/o Albert Kujjur ADD- Khera Kalan Delhi 82	DW SK	P P P P P S P P P P P S P P P P P S P P P P P S P P P	27	DO	3669-00	Paid Sign attested
	Daily Total			108	G. Total	14,676-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 14676/- (Rupees Rs. Fourteen thousand six hundred seventy six only)

Accountant (HG) 3-XI-07

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.

CANCELLED 6/11/07 Released for Payment (V.K. GOEL) AO (PH)

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.

Fully Paid S. No-1 to 4 Sign attested

Received 02/11/07 at 4.30 P.M. Entry the page no 11 serial No 236 dt 1/XI/07

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

SO(HE)