HEALTH DEPARTMENT

MUSTER ROLL NO. 3787 (From 12/09/07 To 30/09/07)

Circle No. XII Voucher No. 8.4.1.H Dated 15/10/07

In continuation of Muster Roll No. Fresh.

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 of thumb impression of payee and dated initials of paying officer made at the time of payment
5.	Sh. Mahesh Kumar S/o Budhram F-361 Kot Veriyan Sadiq N. Delhi	S.K		12 days	@133.33 per day + CA allowance	1633	Mahesh Kumar Sign Attested
6.	Sh. Charan Singh S/o Babulal C. 31/63 Kali Badi Marg Vasant Kunj N.D.	"		14 days	"	1905	Sign Attested
7.	Sikander S/o Kalu H. 32 Balmiki Sadan Mandir Marg New Delhi	"		12 days	"	1633	Sign Attested
8.	Smt Sarita W/o Subash Chd. B. 65 A Dwarka Puri Vijay Enclave N. Delhi	"		9 days	"	1225	Sign Attested
			Daily Total	107 days	G. Total	14159	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 14159/- (Rupees Rs. Fourteen thousand one hundred fifty nine only) Words: (Fourteen thousand one hundred fifty one only)

Accountant (HG) 11-X-07

M.O.H. Sr. A.O. (MK. GOEL) AO (PH)

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.

Sanitation Officer

Chief Head Cashier

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.

O.O. No - 854/D/PA/MOH Dt 17/9/07.
vide approval Chairman No-4912/PS/Chairman Dt. 23/8/07.

(08) Daily wages @ 133.45 eCA.

(171) Total = 2 sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3787 (From 12/09/07 To 30/09/07)

Circle No. XII Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh.

Accountant (HG) — CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
(400) Sunit 1.	Jagdish S/o Mohar Q.N. 70 Pathargaon Lakshmi Bai Nagar N. Delhi	S.K	P P P S P P P P P P S P P P P P S P

(141) Total = 2 sheet.

Daily Total — 57 days — G. Total 7755

Initials of person marking the daily attendance — 7756

Initials of Inspecting Officer

Pay Rs..... (Rupees.....)

Accountant (HG) 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.

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.