O.O. No — D/136/PH/MOH dt 14/2/08
Approval Chairman No. 6797/D/PS dt 1/11/07

(04) [illegible]

HEALTH DEPARTMENT

MUSTER ROLL NO. 4065 (From 15/2/08 To 29/2/08)

Only one sheet.

Circle No. XII Voucher No. 938/H 31/3/08 Dated

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 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 40	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. Pardeep s/o Babulal H.N. 1889 Pulcuji Kotala Mubarik Pur N. Delhi	S.K.						14									P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	—		13 dy	133.45 per day @ 4AC 661 pm	1769 —	Paid [signature] sig Attd.
2	Sh. Rajesh s/o Kirshana F8D/S Aliganj Lodhi Road N. Delhi	"						14									P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	—		13 dy		1769 —	Paid [signature] sig Attd.
3	Sh. Ravinder s/o Vedparkash Sect 126 Noada N. Delhi	"						14									P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	—		13 dy		1769 —	Paid Ravinder sig Attd.
4	Smt Siksha D/o Amichand Hut No 225 Kadwai Nagar N. Delhi	" 1/5/08						14									P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	—		13 dy		1769 —	Paid R.T.I Attd.
	Pay to Staff Rs 7076 — BIRLA [illegible]																																				
	Daily Total																																	52	G. Total	7076 — 00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. 7076/- (Rupees Rs Seven thousand seventy six only)

Recd on 7/3/08 at 10.55 AM Entd to page No 18 Serial No. 427 SO(HQ)

Accountant (HG) [signature] 29.3.08

M.O.H. Sr. A.O. [illegible]

CANCELLED Released for Payment

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 ... ...

fully paid & attested [illegible] 4-94

Deduct-Payment made as per details transferred to Register of Unpaid Wages

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

Rs.	P.

VERIFIED FOR CASH/CHEQUE PAYMENT