0-0-No-854/D/PA/MOH Dt-17/9/07.

(05) Daily wages 9/11, 2/8 (133.45 C04)

Only one sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3802 (From 1/10/07 To 31/10/07)

Circle No. IX Voucher No. 29/H Dated 7/11/07

In continuation of Muster Roll No. 3784.

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	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. Inderjeet S/o Sh. Parkash E-14 Palika Dham.	Daily wager S/c (duty on lorry)	P	H	P	P	P	P		P	P	P	P	P	(A)	C	P	P	P	(A)	P	(A)	X	P	P	(A)	(A)	H	P	X	P	P	P	21 day 22 day	@	2854/- 2990-00	Sd/- Attested
2.	Smt. Asha D/o Ramesh Kumar T-165 Gali No 7 Prem Nagar Road Patel Nagar N. Delhi 8	-do-	P	H	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	27 day	@	3669/- Paid	3/11/24 S/d Attested
3.	Sh. Rajesh S/o Sh. Kishanlal House No 10406 Gali No 1 Rahergang N Delhi 53	-do-	P	H	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	27 day	@	3669/- Paid	2/10/21 S/d Attested
4.	Sh. Mahender S/o Sh. Ome Ram House No 17/362 Kalyanpuri	-do- Duty on (lorry)										P	(A)	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	(A)	17 day	@	2310/- Paid	Mahender S/d Attested
5	Vacant		(Vacant)																															93			
	Daily Total		3	H	3	3	3	3	5	3	3	4	3	4	3	5	4	4	4	3	4	3		4	4	3	3	3	4	5	4	4	3	92 day	G. Total	12502/- 12638-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay to staff Rs. 12638-00

B/F – Nil –

G. Total Rs. 12638-00

Pay Rs. 12638-00 (Rupees Twelve thousand six hundred thirty eight only)

Recd. on 11/11/07 at 4.30 P.M. Entry/16 page No 11 serial No 838

Sd/- 5/11/07

Accountant (HG)

(R. C. MISHRA)

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

CANCELLED Released for Payment

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

Sd/ Attested HoA Attested

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

VERIFIED FOR CASH/CHEQUE PAYMENT

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

Rs.	P.