O.O. No. 854/D/PA/MOH Dt. 17/9/07.

(11) daily wages S/K, L/B @ 133.45 +CA.

Control sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 3804. (From 1/10/07 To 31/10/07)

Circle No. XI Voucher No. 33/H Dated 7/11/07

In continuation of Muster Roll No. 3786.

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
7.	Smt. Sunita w/o Rajender Kumar	Daily wages SK		H					S							S							S					H		S				27 days	133.45 +CA	3669-00	
8	Manoj Kumar S/o Sh. Samey Pal Singh	"		H					S							S							S					H		S				27 days		3669-00	
9	Vikas S/o Sh. Pritam Singh	Vikas		H					S							S							S					H		S				27 days		3669-00	
10	Anup S/o Sh. Moji Ram	[illegible]		H					S							S							S					H		S				27 days		3669-00	
11	Keshav S/o Sh. Shiv Ram	Keshav		H					S							S							S					H		S				27 days		3669-00	
	Daily Total																																	297	G. Total	40,359-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. 40359=00 (Rupees Fourty Thousand Three Hundred Fifty Nine only)

Accountant (HG) (H. G. MISHRA) AAO (Public Health) N.D.M.C., Palika Kendra

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

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

Note: M.Roll passed subject to writing down the complete address of all officials by the disbursing official before actual payment [illegible]

Recd on 2/11/07 at 11.55 A.M. Entry in page No. 11 serial No. 241 dt 2/11/07

S6(HG)

Vide. [illegible] O-O-NO - 854/D/PA/MOH Dt 17/9/07.

HEALTH DEPARTMENT

(14) = 2 sheet.

MUSTER ROLL NO. 3804 (From 1/10/07 To 31/10/07)

Circle No. XV Voucher No. .... Dated ....

In continuation of Muster Roll No. 3786

Accountant (HG).

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From .... To ....

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. Inder Pal Singh S/o Sh. Pyare Lal Singh	Daily wages SK	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	H	P	S	P	P	P	27 days	133.45	3669-00	[illegible] Attested
2	Deepak Kumar S/o Sh. Pusen Chand	[illegible] Attested	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	H	P	S	P	P	P	27 days		3669-00	
3	Satish Kumar S/o Banarsi Lal		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	H	P	S	P	P	P	27 days		3669-00	SATISH Attested
4	Mahesh S/o Sh. Stya Pal	Mahesh Attested	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	H	P	S	P	P	P	27 days		3669-00	
5	Chander Shekhar S/o Sh. Man Singh	[illegible] Attested	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	H	P	S	P	P	P	27 days		3669-00	
6	Smt. Kusum W/o Sh. Sanjay	[illegible] Attested	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	H	P	S	P	P	P	27 days		3669-00	
	Daily Total																																	162	G. Total	22,014-00	
	Initials of person marking the daily attendance		[illegible]																																		
	Initials of Inspecting Officer		[illegible]																																		

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

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

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.

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

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

Rs.	P.