C. No 4

Vide Appdt. Order No. 852/MO/D/AA/MOH. dt 19/9/07

(02) daily wages S/K, UB @ 133.45 +CA.

only one sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3807 (From 1/10/07 To 31/10/07)

Circle No. IV Voucher No. 26/11/2 Dated 07/11/07

In continuation of Muster Roll No. 3791

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. or thumb impression of payee and dated initials of paying officer made at the time of payment
1.	Sh Karamveer S/o Sh. Mam Singh Add!- 30/2-17, Tatla Puri Delhi-91.		S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	27	133-45 +66-00	3669-00	Paid Accd
2.	Sh Rajesh S/o Shishpal Add!- BB-228 Nabi Karim Phar Ganj N.D.		S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	14	11	1902-00	Rajesh Attested Paid Accd
	Pay Rs 5571/- BIR N.D. GAN 5571/-						
	Daily Total		S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	41	G. Total	5571-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S			5571-00	

Pay Rs. 5571/- (Rupees Five Thousand Five Hundred Seventy One Only)

SNo 1 T2 Sign Allen

Grand Total of this Muster Roll ... ... Rs. P.

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

Paid as full

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

Reason 31/11/07 at 2. PM. entry No page No 11. serial No 243

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Accountant (HG)

(R.K. MISHRA) AHO (Public Health) N.D.M.C., Palika Kendra

M.O.H.

Sr. A.O.

CANCELLED (V. K. GOEL) AO (PH) 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.