O.O. No. D/51/C.M.O.(HQ), dt-28.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3502 (From 1-3-07 To 31-3-07)

(01) Daily wager S.K.S/L.B.S Only one sheet

Circle No. II Voucher No. 49/H Dated 12/4/07

In continuation of Muster Roll No. 3488

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
1.	Ramniwashi w/o Sh. Kishorkumar D-8 Palika Dham	Daily wager	P P P H P P P P P P P P P P P P W/R P P P P P P W/R P P P P P P W/R	=28 days	130 C.A.	3633=00 Paid	RTI Attested

Daily Wager Salary, Voucher No 49/H dated 12/4/07. RTI Attested Sr. No 02 only full Paid

SI-II 16/4/07 Bohra ASL 16/4/07

Recd. today at 3 pm. 04/4/07

Pay to Staff Rs 3633 — B/F Rs Nil — S.A. Rs 3633 —

Daily Total	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	W/R	1	1	1	1	1	1	W/R	1	1	1	1	1	1	W/R	28 days	G. Total	3633=00
Initials of person marking the daily attendance																																		
Initials of Inspecting Officer																																		

Pay Rs. 3633 — (Rupees Rs Three thousand Six hundred thirty three only)

Accountant (HG) M.C. MISHRA 11-4-07 AAO (Public Health) N.D.M.C., Palika Kendra

M.O.H.

Sr. A.O.

CANCELLED 11/4/07 Released for Payment AO (Public Health) N.D.M.C. Palika Kendra New Delhi

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.

	Rs.	P.
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		

VERIFIED FOR CASH/CHEQUE PAYMENT

Attested copy 24/4/07 SO(HG)