O.O.No.D/51/C.M.O.(HG), dt-28-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3504 (From 1-3-07 To 31-3-07)

04 Daily wages S.Rd/L.Bd Only one sheet.

Circle No. IX Voucher No. 30/H Dated 11/4/07

In continuation of Muster Roll No. 3490

PART-NOMINAL-ROLL

Accountant (HG),

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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. Nem Pal S/o Kishan Kr Add!— 38/18/2 Mukherjee Pur Dabarli Delhi	Dlw s/k		26	127-40 466-00	3376-00	
2.	Satish Sosham Lal Add!— 5-II/16 Madan Gir Delhi	II	L = Leave Duty	22	11	2856-00	
3.	Smt Veena W/O Narshchawle Add!— C77+245 Gole Mkt N. Delhi	II		22	11	2856-00	
4.	Sh. Kuldeep S/o Virjender Add!— C-368 New Seema Puri Delhi	II		26	11	3376-00	

Rec'd today at 3 PM 04/4/07

Pay to Staff-Rs 12464 B/F Rs Nil

SAR. 12464—

Salary Page 95

8 OCHG 4/4/07 3:40 PM

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Daily Total		96
Initials of person marking the daily attendance		
Initials of Inspecting Officer		

G. Total 12464-00

Pay Rs. 12464— (Rupees Rs. Twelve thousand four hundred sixty-four only.

CANCELLED Released on 10.04.07 Payment

Accountant (HG)

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. (H)

S. P. TYAGI A.O. (Public Health) N.D.M.C. Palika Kendra New Delhi

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

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

Paid as full

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

Rs.	P.