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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3506 (From 1-3-07 To 31-3-07) (04) Dailywager S.K./L.B. Only one sheet.

Circle No. VI Voucher No. 1/3 31/H Dated 11/4/07

In continuation of Muster Roll No. 3492 18/4/07

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.	Smt. Rajni w/o Sh. Rashan Lal 7/92 Bapu Dham Chankya Puri	D/Wager S.K.	P P P	P P P	P P P	S H	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	~~28 days~~ 27 day	129.40 + (4)	~~3633.40~~ 3506	Paid
2.	Sh. Tarun s/o Sh. Karan Singh. H.No 112 Harizan Basti Mandir Marg.	-do-	P P P	P P P	P P P	S H	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	~~28 days~~ 27 day	4	~~3633.40~~ 3506	Paid
3.	Smt. Vijaita w/o Sh. Raj Kumar 18/269 Bapu Dham Chankya Puri	-do-	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 P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	~~28 days~~ 27 day	4	~~3633.00~~ 3506	Paid
4.	Pay to Staff Rs 10518 B/F Rs Nil GAR Rs 10518		Vaccant																																		
	Daily Total																																	81 ~~84 days~~	G. Total	~~10899.00~~ 10518	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. 10518 (Rupees Ten thousand five hundred Eighteen only)

Accountant (HG) M.O.H. Sr. A.O. (PH)

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.

CANCELLED Released for Payment AO (Public Health) N.D.M.C. Lalita Kendra New Delhi

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.

Fully Paid Bill with LTI/RTI

Sign. Allied

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Recd. today at 3 pm

04/4/07

Entry page no 96

4/4/07 3/30 pm

SO (HG)

Sd/- 16/4/07