C.O. No. 8/51/ C.M.O. (HQ), dt. 28.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3533 (From 1-4-07 To 30-4-07)

(4) Daily wages S.Ks/L.Bs Only one sheet.

Circle No. IV Voucher No. 46/H Dated 8/5/07

In continuation of Muster Roll No. 3504

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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.	Sh. Nempal S/o Kurban Ro 38/18/2 Mubark Pur Dabarh Delhi		S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	23	127.40 +66.00	2991-00	
2.	11 Satish S/o Sohan Pal 5.D/16 Madan Gir Delhi	✓	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P		14	11	1821-00	
				L	L	L	L	L	L		L		L	L	L	L													L	L		L					
				L = Leave Duty																																	
3.	Smt Uma W/o Naresh E77+245 Gali No 1 Delhi		S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	21	11	2731-00	
4.	Sh. Kuldeep S/o Virender E-368 New Seema Pur Delhi		S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	25	11	3251-00	
	Pay to Sh. Kuldeep Rs 10794 B/F Rs Nil																																				
	Rs 10794																																				
		Daily Total	S							S							S								S							S		83	G. Total	10794-00	
		Initials of person marking the daily attendance	S							S							S								S							S					
		Initials of Inspecting Officer	S							S							S								S							S					

Carried forward on page No. 98 Sheet No. 132

Pay Rs. 10794 (Rupees Ten thousand seven hundred Ninety four only)

Accountant (HG) (M. C. 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. (HQ) S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi

Grand Total of this Muster Roll SNo 1 to 4 Sign/R.T.I/L.T.I

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

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

Rs.	P.