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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3538 (From 1-4-07 To 30-4-07) (as Daily wages S.Ks/L.Bs Only one sheet.

Circle No. IX Voucher No. 33/H Dated 7/5/07

In continuation of Muster Roll No. 3509 8/5/07

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 ... (Apl) 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. Geeta W/o Arun F-46 Karbala N. Delhi.		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 S S - 24	—	3121-00. Paid	SIS Attest SC DA
2.	Sh. Madan lal S/o Vinod Kr H.No-4039 Gali No-16 Azit Ngr Gandhi Nagar Delhi.		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 S S - 22	—	2861-00. Paid	SIS Attest SC DA
3.	Sh. Gulsan Kr S/o Bijender Sgh H.No-77/47 Gali No-1 Mukesh Ngr Sahdara Delhi.		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 S S - 21	—	2731-00. Paid Gulshan	SIS Attest SC DA
4.	Sh. Azit Kr S/o Arjun 299 Housing Society L.N.J.P Hospital Delhi.		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 S S - 23	—	2991-00. Paid Ajeet	SIS Attest SC
5.	Sh. Vishal S/o Naresh Pal C-510 Inder Puri Delhi.		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 S S - 20	—	2601-00. Paid Vishal	SIS Attest SC DA
	Pay to Shift-Rs. 14305- BIR Rs nil Sofe 14305		Daily Total 5 1 5 5 5 5 5 4 5 4 5 4 3 5 5 5 5 5 2 2 5 4 5 5 5 5 5 - 110	G. Total	14305-00. (Fourteen Thousand forty three hundred five only) Fourteen	
			Initials of person marking the daily attendance			
			Initials of Inspecting Officer			

Received on 3/5/07 at 12.05 PM Entry in page no 92 dt 3/5/07

SS(HQ) 3/5/07 12.40 PM

Pay Rs. 14305- (Rupees Rs Fourteen thousand three hundred five only)

Accountant (HG) 7-5-07

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. (M. C. MISHRA) Public Health N.D.M.C. Palika Kendra

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

VERIFIED FOR CASH/CHEQUE PAYMENT

Grand Total of this Muster Roll ... Part paid

98 RTI LTI Attest 1705

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

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

Rs.	P.