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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3540 (From 1-4-07 To 30-4-07) (06) Dailywager S.Kd/L.Bd Only one sheet.

Circle No. XI Voucher No. 37/H Dated 7/5/07

In continuation of Muster Roll No. 3371

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From .... To ....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Smt Maya w/o Sh Bal Kishan H.No 51 Harijan Basti Mander Marg N.D	Dailywager S.Kd	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	-	25 days	127-40 ECA		3251	00	
2	Sh Sonu s/o Sh Madan Lal F-42 Harijan Basti Mander Marg N.D	-do-	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	-	25 days	"		3251	00	
3	Sh Naresh Kr s/o Sh Ram Swaroop B-451 New Seemapuri N.D	-do-	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	-	25 days	"		3251	00	
4	Sh Shev Parshad s/o Sh Babu Lal B-426 New Seemapuri N.D	-do-	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	-	25 days	"		3251	00	
5	Smt Ritu w/o Sh Lalo Ram HNO 11 P.R Lane Khan Mkt N.D	-do-	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	-	25 days	"		3251	00	
6	Smt Madhu w/o Sh Tulsi 10/75 Ledey Harding area Gol Mkt N.D	-do-	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	-	25 days	"		3251	00	
	Daily Total																																	150	G. Total		19506	00	
	Initials of person marking the daily attendance		S							S							S							S							S		-						
	Initials of Inspecting Officer																																						

Pay to Sh ... Rs 19506-
B/F Rs Nil
G.P. Rs 19506-

Received on 3/5/07 at 12.05 p.m. Entry in page No. 97 Serial No. 1640 dt 8/5/07

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Pay Rs. 19506/- (Rupees Nineteen thousand five hundred six only)

Rs.	P.

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

M.O.H.

Sr. A.O (PH) S. P. TANEJA AO (Public H) N.D.M.C.

Grand Total of this Muster Roll ...

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.

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

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