Approval of Chairperson at page 51/N, dt. 8-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3564 (From 3-4-07 To 30-4-07)

5 Daily wages Stts/L.B.O Only one sheet.

Circle No. X Voucher No. 4/6 113/H Dated 15/5/07

In continuation of Muster Roll No. Fresh 10/5/07

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..... 1 S	2	3	4	5	6	7	8 S	9	10	11	12	13	14	15 S	16	17	18	19	20	21	22 S	23	24	25	26	27	28	29 S	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. Monu S/O SH. Naresh. CII/155 Sultan Puri		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	S	P	-	24 days	127.40 C.A	3121	
2.	smt. Munni Devi W/O SH. Sunderlal. F-2917 Netaji Nagar		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	S	P	-	22 days	do	2861	
3.	smt Rakhi D/O SH. Kishanlal. HNo-25 N.D.M.C Politics Pasi Sad Balmiki Sanskar Mandir Marg NDI		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	S	P	-	23 days	do	2991	
4.	SH. Sachin S/O SH. Maharij Singh. HNo-406 MCD Colony Sanjay Puri N-Delhi-42		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	S	P	-	17 days	do	2211	
	smt. Meena Devi W/O SH. Jagchand. H.No. B-1066 Govind Puri Tranjesh Camp.		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	S	P	-	23 days	do	2991	
		Daily Total	1	3	4	4	4	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	-	109 days	G. Total	14175-00	
		Initials of person marking the daily attendance	S			S				S				S			S				S			S				S			S	-				
		Initials of Inspecting Officer																																		

Received on 9/5/07 at 12:15 p.m. vide Entry No. page No. 98 serial No. 143 dt. 9/5/07.

SO(PH) 9/5/07 12:30 pm

Pay Rs. 14175/- (Rupees Rs. Fourteen Thousand One Hundred Seventy Five only)

Accountant (HG) RAM SINGH

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.

CANCELLED Released for Payment New Delhi

Grand Total of this Muster Roll ... 14175-00 ... cutting Attested AO(PH)

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

S.Nos 1 to 5 All Sign. and Thumb Attested and fully Known

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

Rs.	P.