Approval No. 334/Sh/Chairperson/24-25

HEALTH DEPARTMENT

MUSTER ROLL NO. 3580 (From 1-5-07 To 25-5-07)

(4) Daily wager S.Ks/L.Rs Only one sheet.

Circle No. I Voucher No. 51/H Dated 8/6/07

In continuation of Muster Roll No. 3530

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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. SANTOSH W/O Kishan Lal H.No. 1 PDO - Sinlakhuiden	D.W. S.K		22 days	@127.4% +C.A	2856-00	Santosh
2	Smt. Kailashwati W/O Mangal PDO - Palika Dharmsh.	do		22 days	do	2856-00	
3	Smt. Bebi Devi W/O Manoj PDO - Harijan Basti H.No. 3	do		22 days	do	2856-00	
4	Sh. Manoj S/O Nagina PDO - Alipur Lendha	do		22 days	do	2856-00	
	Pay to Staff Rs 11424- B/F Rs Nil C/F Rs 11424-						
			Daily Total	88	G. Total	11424-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 11424- (Rupees) Rs Eleven thousand four hundred twenty four only

Entry in page no 3 Serial No 49 dt 6/6/07

SG(Fin) 7/6/07

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

Accountant (HG) 8/6/07

M.O.H.

Sr. A.O.

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

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.

VERIFIED FOR ENCASHMENT CHEQUE PAYMENT

Sanitation Officer

Chief Sanitation Inspector

Grand Total of this Muster Roll ... ... Rs. 11424- P.

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

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

Rs. P.

Pay paid S. No. 1 to 4 Sign attested