HEALTH DEPARTMENT

MUSTER ROLL NO. 3692 (From 1-7-07 To 31-7-07)

(5) Dailywager S.K./L.Rs Only one sheet.

Circle No. X Voucher No. 48/H Dated 10/8/07

In continuation of Muster Roll No. 3659

PART-NOMINAL-ROLL

Accountant (HG) 29/6/07 — CHIEF MEDICAL OFFICER 29/6/07

S.No.	Name, Father's/Husband's Name & Address grouped according 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/osh. Naresh. C-II/155 Sultan Puri N.D.		S P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P P P	26 days	127.40 + C.A	3378	Paid Monu
2.	Smt. Munni Devi w/osh. Sunder Lal F-2917 Netaji Nagar N.D.		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 P P P P S P P P	25 days	do	3249	Paid
3.	Smt. Rakhi D/osh. Kishan Lal H.No-25 Balmiki Basti Mandir Marg N.D.		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 P P P P S P P P	26 days	do	3378	Paid
4.	Sh. Sachin S/osh. Mahavir Singh. H.No-406 M.C.D. Colony Sagar Pur N.D.		S P P P P P P S P A A A 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 P	21 days	do	2729	Paid
5.	Smt. Meena Devi w/osh. Tara Chand. H.No-B-1066 Govind Puri N.D.		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 P P P P S P P P	26 days	do	3378	Paid
	Paying the staff Rs. 16112						
		Daily Total	5 5 5 5 5 5 / 5 4 4 4 5 5 / 5 5 5 5 5 5 / 5 5 5 3 5 5 / 4 5	124	G. Total	16112	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

B/F Rs. Nil

GAR 16112

Pay Rs. 16112 (Rupees Rs Sixteen thousand one hundred twelve only)

S.No. 1 to 5 All signature Attested and fully paid.

Accountant (HG) (M. C. MISHRA) AAO (Public Health) N.D.M.C. Patika Kendra 29/8/07

M.O.H. Sr. A.O

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.

Grand Total of this Muster Roll ... ...

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

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

Rs.	P.

Sanitation Officer

VERIFIED FOR CASH/CHEQUE PAYMENT — Head Cashier

Recd on 6/8/07 at 4.35 pm Entry the Page No 102 6/8/07 send

Pay Rs. 16112 — Rs Sixteen thousand one hundred twelve only

CANCELLED — Released for Payment

S1-X 22/8/07 H-84.

21/07/2007