Approval No. 951/FS/Chairperson, dt - 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3721 (From 1-8-07 To 24-8-07) (5) Dailywages S.Ks/L.Bs Only one sheet.

Circle No. V Voucher No. 62/4 Dated 18/9/07

In continuation of Muster Roll No. 3678

PART-NOMINAL-ROLL 9/9/07

Accountant (HG), CHIEF MEDICAL OFFICER

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. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1.	Smt Rajo w/o Sh Satish 85 No Mani Ram Basti M.D.	D/W/R SM	P	P	P	P	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P								20 dy	133.7 / 40.64	2718.20	2151 8/9/07
2.	Sh. Raj Kumar s/o Khem Chand C-48/84 Trilok Puri D.	-do-	P HB	A	P HB	P HB	S	P HB	P HB	P HB	P HB	P HB	P HB	S	P HB	P	H	P HB	P HB	P HB	S	P HB	P HB	P HB	P HB	P HB								19 dy	"	2540.20	21391412 8/9/07
3.	Sh. Takur s/o Surjey K-3162 Dhakshinpuri D.	-do-	A	A	P HB	P HB	A	P HB	P HB	P HB	A	P	P HB	S	P	A	H	A	A	A	S	P	P	P	P	P HB								14 dy	"	1902.00	Thakur 8/9/07
4.	Smt. Madhu D/o Ram Nath 34/262 Trilok Puri D.	-do-	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P								21 dy	"	2854 / 2154.00	7151 8/9/07
5.	Smt. Rama w/o Sh. Raj Kumar 26/121 Mani Ram Basti D.	-do-	P	A	P	P	S	P	A	P	P	P	P	S	P	P	H	P	P	P	S	P	P	A	P	P								18 dy	"	2446 / 2046.00	2211 8/9/07
	Daily Total																																	92	G. Total	1180 4.20 / 12504	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay to Staff 12504/- B.I.P. SAFE 12504/-

Pay Rs. 12504/- (Rupees Rs Twelve thousand five hundred four only)

SNo 1 to 5 8/9/07

Rec. dom 11/9/07 at 12-15 PM Entry No 16 Page No. 8 Serial No. 172.

11/9/07 SO(HQ)

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

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.

CANCELLED 17/9/07

Sr. A.O. (M.K. GOEL) AO (PH)

VERIFIED FOR CASH/CHEQUE PAYMENT

Grand Total of this Muster Roll ...

Fully Paid

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

Rs.	P.

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