Approval No. 951/PS/Chairperson, dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3727 (From 1-8-07 To 24.8.07)

(06) Daily wager S.K.S/L.P.S
Only one sheets

Circle No. XI Voucher No. 71/H Dated 18/9/07

In continuation of Muster Roll No. 3684

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according 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 Madhu wash Tulsi T. 31 Ali Ganj Lodhi Colony N.D	[illegible]	P	P	A	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	→	S	→	→	→	→	→	20 days	133.45 + CA cbbt P.M.	2718-00	
2	SH Naresh Kumar S/Sh Ram Sarup S. 45 P.R Lane Khan Mkt N.D	[illegible]	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	→	→	→	→	→	21 days		2854-00	
3	SH Shiv Prasad S/Sh Babu Lal B/485 Dakhsen Puri	[illegible]	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	→	→	→	→	→	21 days		2854-00	
4	Smt Ritu D/Sh Lelu Ram F. 20 P.R. Lane Khan Mkt N.D	Ritu	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	→	→	→	→	→	21 days		2854-00	
5	SH Sonu S/Sh Madan Lal B/785 Trilok Puri N.D	[illegible]	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	→	→	→	→	→	21 days		2854-00	
6	Smt Maya wash Balkishan 4/250 Mander Marg N.D	[illegible]	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	→	→	→	→	→	21 days		2854-00	
		Daily Total					S							S							S							S						125 days	G. Total	16988-00	
		Initials of person marking the daily attendance					S							S							S							S									
		Initials of Inspecting Officer					S							S							S							S									

Pay Rs. 16988/- (Rupees Rs. Sixteen thousand Nine hundred Eighty Eight only)

Received on 18/9/07 at 3.50 P.M. entry to page no 8 serial No. 176

Pay to Shiffle 16988

Bill Rs. 16988

SO(HG) 12/9

Accountant (HG) 13.9.07

M.O.H. Sr. A.O.

CANCELLED
Release of Payment
(V.K. GOEL)
AO(PH)

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 CASH/CHEQUE PAYMENT

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

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

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

Rs.	P.

Fully Paid
Sec No 01/06
Sings are attested