O.O.No. D/51/C.M.O.(HQ), dt-28-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3503 (From 1-3-07 To 31-3-07)

(05) Daily wager S.Ks/L.Bs Only one sheet.

Circle No. III Voucher No. 52/H Dated 12/4/07

In continuation of Muster Roll No. 3489

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 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
01.	Sh. Ompal S/o Sh. Rajshankumar D/o Sec Hqrs Jam Bastee ainm. N.D.		P P P H 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 P P P	28 days	127-00 +CH	3688-00 3633	Paid
02.	Smt Indra W/o Sh. Raju Hqrs Jam Bastee ainm. N.D.	Sanitary	P P P H 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	25 days	do	3246=00	Paid
03.	Sh. Sunil S/o Sh. Braham Chand. Hqrs Jam Bastee ainm. New Delhi	Sunil	P P P H P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	24 days	do	3116=00	Paid
04	Sh. Azad S/o Sh. Gulbir Hqrs Jam Bastee ainm.	Sanitary	P P P H P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	28 days	do	3633=00	Paid
05	Suraj S/o Laxman Malcha V/s Marg New Delhi	"	P P P H P P P P Transfer C.No-10	07 days	do	909=00	Paid
06	Vinod Kumar W/o Sh. Man Singh Hqrs Palika Dham New D.	Vinod Kumar	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P	20 days	do	2597=00	Paid
		Daily Total	4 4 5 H 4 5 4 5 5 5 2/3 4 5 5 5 5 4 3 4 5 5 5 4 4 3 5 5 5 5 5 4	132	G. Total	17134=00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay to Sh. ... 17134

B/F 12 NIL

Total 17134

Pay Rs. 17134 (Rupees One thousand three hundred thirty four only)

Accountant (HG)

M.O.H.

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. C. MISHRA) A.O. (Public Health) N.D.M.C. Palika Kendra

CANCELLED Sr. A.O. (Pay) A.O. (Public Health) N.D.M.C. Palika Kendra New Delhi

VERIFIED FOR CASH/CHEQUE PAYMENT

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

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

All the Sig & RTI, CTI Attn 28

Fully Paid

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

Rs.	P.

Pay to page no 97 vide Acc. 98 dt 10/4/07

Sd/HG) emb Paid