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

HEALTH DEPARTMENT

03 Dailywager SK8/L.III
Only one sheet

MUSTER ROLL NO. 3508 (From 1-3-07 To 31-3-07)

Circle No. VIII Voucher No. 3/23/H Dated 11/4/07

In continuation of Muster Roll No. 3494

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 ... (1–31)	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. Vikas S/o Sh. Vijender	S/K	P (S on 4, 11, 18, 25)	27 dys	127.40 F.C.A	3506.00	Vikas
2	Sh. Rakesh S/o Sh. Om Vir	S/K	P (S on 4, 11, 18, 25)	27 dys	do	3506.00	राकेश
3	Smt Archna W/o Jag Raj. H. No. Ali Ganj New Delhi	S/K	P (S on 4, 11, 18, 25)	26 dys	do	~~3378.00~~ 3376	अर्चना
	Pay to staff Rs 10388 — B/F Rs Nil					10388 —	
	GA Rs 10388 —						

	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	G. Total
Daily Total	3	3	3	S	3	3	3	3	3	3	S	3	3	3	3	3	3	S	3	3	3	3	3	3	S	3	3	3	3	3	3	80	~~10,390.00~~
Initials of person marking the daily attendance																																	
Initials of Inspecting Officer																																	

Pay Rs. 10388 — (Rupees Ten thousand three hundred Eighty Eight only)

Paid in full. S.No. 1203 All Sig Attested

Accountant (HG)

M.O.H. — Sr. A.O (PH)

CANCELLED — Released for Payment

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.

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.

Arrived today at 3.30 PM
Entry page no. 95
SO (HG) 4/4/07 3.40 PM