O.O. No. 1/ S1/ EMO (HQ) dt - 28-2-07

HEALTH DEPARTMENT

C- IX

MUSTER ROLL NO. 3509 (From 1-3-07 To 31-3-07)

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

Circle No. IX Voucher No. 41/H Dated 11/4/07

In continuation of Muster Roll No. 3425 12/4/07

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

4/3/07 Holi-day is pay Holiday

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. Madan Pal s/o Vinod Kr. Address → H.No-4039 Gali No-16 Azit Ngr Gandhi Ngr Delhi	S/K		=27 day	—	3506-00	Paid
2	Sh. Vishal s/o Naresh Pal Address - C-510 Inder Puri Delhi	-do-		=19 day	—	2467-00	Paid
3	Sh. Gulson Kr s/o Bijender Singh Address - H.No-77/47 Gali No-1 Mukesh Ngr Circular road Sahdra Delhi	-do-		=22 day	—	2856-00	Paid
4	Sh. Azeet Kr s/o Arjun Address - 299 Housing Society L.N.J.P. Hospital Delhi	-do-		=24 day	—	3116-00	Paid
5	Smt. Geeta w/o Arun Tandey F 46 Karbala N. Delhi	-do-		=28 day	—	3633-00	Paid
	Pay Rs 15578-					15578	
	Daily Total			=120	G. Total	~~11945~~ 00	(Rupees Eleven thousand nine hundred forty five only)
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 15578 (Rupees) Rs. Fifteen thousand five hundred seventy Eight only

Accountant (HG) 11-4-07 (M. C. MISHRA) AAO (Public Health) N.D.M.C., Palika Kendra

M.O.H. Sr. A.O. (PH) 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 ... Fully Paid

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

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

Rs.	P.