O.O.No. 7/51/C.M.O.(HQ), dt. 28-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3530 (From 1-4-07 To 30-4-07)

04 Baldevnagar S.Ks/L.Bs
Daily one sheet.

Circle No. I Voucher No. 28/H Dated 7/5/07

In continuation of Muster Roll No. 3501

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
1	Smt. SANTOSH W/o Kishan Lal R/o -			25 dys		3251-00	Santosh
2	Smt. Kailashwati W/o - R/o -			25 dys		3251-00	कैलाशवती
3	Sh. Babidey W/o - R/o -			25 dys		3251.00	बबीदी
4	Sh. Manoj S/o			25 dys		3251-00	मनोज
	Pay to staff Rs 13004 B/F Rs Nil Total 13004						
	Daily Total			100	G. Total	13,004-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Received vide ch. No. 167 dt. 3/5/07 at 12.05 P.M. Entry in page 97 Serial No. 167 dt. 3/5/07

CERTIFIED FOR CASH/CHEQUE PAYMENT Head Cashier 3/5/07 12.40 PM

Pay Rs. 13004.00 (Rupees Thirteen thousand four only)

Accountant (HG) (M. C. MISHRA) AAO (Public Health) N.D.M.C., Patika Kendra

M.O.H. S.A.O. (PANNA) F.O (Public Health) N.D.M.C. Patika 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.

	Rs.	P.
Grand Total of this Muster Roll		
Deduct-ayment made, as per details transferred to Register of Unpaid Wages		
Total amount paid (in words) Rupees .....Balance Paid		

fully paid S.No-1 to 4. Sign-Attested