O.O. No. D/51/C.M.O.(HQ), dt. 28.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3531 (From 1-4-07 To 30-4-07)

(5) Daily wager S.Ks/L.B.
Only one sheet.

Circle No. III Voucher No. 94/4 Dated 14/5/07

In continuation of Muster Roll No. 3503

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 ...	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. Ompal S/o Sh. Kishan K.	D/W SK		26 dus	127.40 + CA	3378.00	Paid
(2)	Smt. Indira w/o Sh Raju	D/W SK		25 dus	"	3249.00 / 3251	Paid
(3)	Smt. Vinod Kumari w/o Sh. Man Singh	D/W SK		26 dus	"	3378.00	Paid
(4)	Sh. Azad S/o Sh. Jagdish H.No 43 Meetha Pur Delhi 110044	Azad		17 dus	"	2209.00 / 2211	Paid
(5)	Sh. Sunil S/o Sh Braham Chand	Sanik		25 dus	"	3251 / 3249.00	Paid
	Pay to Staff Rs 15469 B/F Rs Nil				Rs 15463.00		
	Daily Total			119	G. Total	15463.00	
	Initials of person marking the daily attendance					15469	
	Initials of Inspecting Officer						

Received on 8/5/07 at 11.45 AM
Entry to page No 98
Serial No 139 dt 8/5/07
8/5/07 11.30 AM

Pay Rs. 15469 (Rupees Rs Fifteen thousand four hundred sixty nine only)

Accountant (HG) M.O.H. Sr. A.O.

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.

CANCELLED Released by ... S.P. ... AO (... Nth) N.D.M.C. ... Sendra New Delhi

Grand Total of this Muster Roll ... Rs. P.

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

All the Signature attested & Fully Paid

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