O.O. No. D/51/C.M.O. (HQ), dt-28.2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3535 (From 1-4-07 To 30-4-07) (04) Daily wager S.Ks/L.Bs

Only one sheet.

Circle No. VI Voucher No. 53/H Dated 8/5/07

In continuation of Muster Roll No. 3506

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 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. Rajni W/o Sh. Roshan Lal. 7/92 Bapu Dham, Chankya Puri, N. Delhi	D/wager S.K/L.B.	S P P P P P P S P P P P P Paid R 5/4 S P P P P P P S A A P P P P P S P P =	23 days	127.40 + CA	2991.00	6/5 Symy
2.	Smt. Tarun S/o Sh. Karan Singh H.No. 112 Harizan Basti Mandir Marg.	-do-	S P P P P P P S P P P P P P S P P R 5/4 P P P P P P S A A A A A P P P S P P =	20 days	"	2601.00	Tarun Symy
3.	Smt. Vijaita W/o Sh. Rajkumar 18/269 Bapu Dham Chankya Puri	-do-	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 =	25 days	"	3257.00 3251	विजेता Sig
4.	Vaccant						
	Pay to staff Rs 8843 B/F Rs Nil					8843	
	Daily Total			68 days	G. Total	8849.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

VERIFIED FOR PAYMENT Head Cashier

Read on 4/5/07 entry to page No. 98 serial No. 1239 dt. 4/5/07

SAR Rs 8843

SO(HG) 4/5/07 12.15 pm

Pay Rs. 8843 (Rupees Rs Eight thousand Eight hundred forty three only)

Accountant (HG) 7-5-07

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.O.H. Sr. AO

CANCELLED S.P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi

	Rs.	P.
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		