Approval of Chairperson at page No. 51/N, dtd- 3-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3552 (From 1-4-07 To 30-4-07)

Circle No. III Voucher No. 1/5 (a) 91/H Dated 14/5/07

In continuation of Muster Roll No. 3544 (1/5/07)

⑧ Daily wager S/Ks/L.Bs Only ~~two sheets (14 Nos)~~ one Sheet.

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 Munni Devi W/o Late Sh Rajeej	D/W	P P A P P P S P P P P P P S P P P P P P S P P P P S	23 days	127-40 +CA	2991=00	Paid
2.	Smt Kamlesh W/o Ashok	"	P P W P P P P P P P P P P P P P P P P P P P P P P P	25 days	do	3251=00	Paid
3.	Smt Rekha W/o Vijay	"	P P P P W P P P P P P P P P P P P P P P P P P P P P	26 days	do	3378=00	Paid
4.	Smt Rachna W/o Sh Sanjay	"	P P P P P P S P P P P P S P P P P P P S P P P P S P	25 days	do	3251=00	Paid
5.	Smt Kamla W/o Sh Ram Rata	"	P P P W P P P P P P P P P P P P P P P P P P P P P P	26 days	do	3378=00	Paid
6.	Smt Sunder W/o Sh Ramesh	"	S P P P P S P P P P P S P P P P P S P P P P P S P P	25 days	do	3251=00	Paid
7.	Smt Rajbala W/o Sh Hargyan Singh (Exp)	"	→ P P P S P P P P P S P P P P P S P P P P S P	23 days	do	2991=00	Paid
8.	Sh Sanjay S/o Sh Ramprasad	"	→ P P P S P P P P P S P P P P P S P P P P S P	23 days	do	2991=00	Paid

Rebate 08/5/07 Recovered on 8/5/07 at 11.15 AM as entry No Page No 98 Serial No 138 dt 8/5/07

Pay to Shri P. 25482 B/F M/s

S/A 25482

Daily Total 4 6 4 6 7 8 8 3 7 7 7 7 8 8 3 8 7 7 7 8 8 3 8 7 7 7 8 8 3 5 7 → 196 days

G. Total 25432=00 ~~25432=00~~ Only. 25482=00

Initials of person marking the daily attendance

Initials of Inspecting Officer

for SO(H&E) 8/5/07 11/20am

Pay Rs. ~~25432~~ (Rupees) ~~Twenty five thousand four hundred thirty two only~~

Rs. 25482=00 (Twenty Five Thousand Four Hundred Eighty Two only)

Cutting Attested A.O.(H) 14/5/07

Accountant (HG)

RAM SINGH

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.

CANCELLED Sr. A.O. (PH) Released for payment S.P. TANEJA A.O. (Public Health) N.D.M.C. Pelika Kendra New Delhi

Grand Total of this Muster Roll ... ...

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

Total amount paid (in words) Rupees..... All the Signatures Attested & Fully Paid/- ....Balance Paid

Rs.	P.

RAM SINGH JAO (Compost Plant) NDMC, New Delhi

PAYMENT