Approval No. 951/PS/Chairperson, dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3641 (From 1-6-07 To 30-6-07)

(4) Daily wager S.KS/L.Bs Only one sheet

Circle No. I Voucher No. 29/H Dated 11/7/07

In continuation of Muster Roll No. 3622

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.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Smt. Santosh W/O Kishankal, ADD - 4, Pulli Ka Dhar N.D.	Daily W/-	P P S P P P P P P S P P P P S P P P P P S P P P P P P P P	26 dn		3378-00	Santosh
2	Smt. Kailashwati W/O - ADD - 19, P.R. Lund Khan N.D.	-do-	P P S P P P P P P S S P P P P S P P P P P P S P P P P P P P	26 dn		3378-00	[illegible]
3	Babita W/O - ADD 22, Hari ram Basti N.D.	-do-	P P S P P P P P P S S P P P P S P P P P P P S P P P P P P P	26 dn		3378-00	[illegible]
4	Manoj - S/O Chittarsin - ADD - 4.53, Aligarh N.D.	-do- Daily	P P S P P P P P P S S P P P P S P P P P P P S P P P P P P P	26 dn		3378-00	[illegible]

Recd today at 4.05 PM

Entry has been E.C.R. Page no 4 & Sr. No 77

Pay to Staff Rs 13512 B/F Rs 1114

OS (HG)

SA Rs 13512

Daily Total	104	G. Total	13512
Initials of person marking the daily attendance			
Initials of Inspecting Officer			

Pay Rs. 13512 (Rupees Rs Thirteen thousand five hundred twelve only)

Accountant (HG) 11/7/07

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra Released for Payment

M.O.H. Sr. A.O. 10/07/07

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.

Received today 2 Pl - mention J.V. number

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

Fully paid S No-1 to 4 Sign attested

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

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

Sanitation Officer