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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3651 (From 1-6-07 To 30-6-07)

(06) Dailywages sites/2.3.5 Only one sheet.

Circle No. XI Voucher No. 50/H Dated 11/7/07

In continuation of Muster Roll No. 3632

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From.......... To..........

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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 Maya w/o Balkishan, H No 51 Barat ghar Sedan Mandir Marg N.D.		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	P	P	P	P		26 days	127.40 +CA	3378-00	
2	Sh Sonu s/o Sh Madan Lal, F-42 Harijan Basti Mandir Marg N.D.		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	P	P	P	P		26 days	"	3378-00	
3	Smt Ritu d/o Sh Lela Ram, 24 P.R. Lane Khanmkt N. Delhi 110003	Ritu	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	A	P	P	S	P	P	P	P	P	P		25 days	"	3249-00	
4	Sh Naresh Kr s/o Sh Ram Sagar, 13-45 New Seemapuri		P	P	S	A	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		25 days	"	3249-00	
5	Smt Madhu w/o Sh Tulsi Dass, 10/75 Lady Harding N.D.		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	P	P	P	P		26 days	"	3378-00	
6	Sh Shiv Parsad s/o Sh Babulal		P	P	S	A	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		25 days	"	3249-00	
	Daily Total																																	153 days	G. Total	19,881-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs.......... (Rupees.......... Rs. Nineteen thousand Eight hundred Eighty one only

Pay Rs 19881 — 5-7-07

Recd today at 4.05PM 05/7/07

Entry has been made at Page no 4 & S.No 75 OS (HG)

Pay to Shri Rs 19881 — B.R. ... ECR

Accountant (HG)

AAO (Public Health) Palika Kendra

VERIFIED FOR CASH/CHEQUE PAYMENT

M.O.H.

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

CANCELLED Released for Payment

10-07-07

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

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

10/7/07

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.

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

Rs.	P.

Fully paid Rs. ... attached