Approval No. 951/88/Chief…; dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3659 (From 1-6-07 To 30-6-07)

(5) Dailywages SK
Only one sheet.

Circle No. X Voucher No. 49/H Dated 11/7/07

In continuation of Muster Roll No. 3640

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 S	4	5	6	7	8	9	10 S	11	12	13	14	15	16	17 S	18	19	20	21	22	23	24 S	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.	Sh. Monu S/o Sh. Naresh. C-II/155 Sultan Puri N.D.	Dailay wager SK	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 + C.A	3378-00 paid	Monu
2.	Smt. Munni Devi W/o Sh. Sunder Lal F-2917 Netaji Nagar N.D.	-do-	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.	-do-	3378-00 paid	मुन्नी paid
3.	Smt. Rakhi D/o Sh. Kishan Lal H.No-25 Balmiki Basti Mandi Marg N.D.	-do-	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.	-do-	3378-00 paid	राखी
4.	Sh. Sachin S/o Sh. Mahavir Singh. H.No-406 M.C.D. Colony Sagar Pur N.D.	-do-	P	P	S	A	A	P	P	A	P	S	A	P	P	P	P	P	S	P	P	P	P	A	P	S	P	P	P	P	P	A	-	20 days.	-do-	2599-00 paid	सचिन
5.	Smt. Meena Devi W/o Sh. Tara Chand. H.No-B-1066 Govind Puri Camp. N.D.	-do-	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.	-do-	3378-00 paid	[thumb impression]
	Daily Total		5	5	/	4	4	5	5	4	5	/	4	5	5	5	5	5	/	5	5	5	5	4	5	/	5	5	5	5	5	4	-	12 Holiday	G. Total	16111-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay to Sh… Rs. 16111/-
B/12 Rs. Nil
SAP Rs. ~~16111~~ 16111/-

Rec'd 05/7/07
Recd today at 4.05PM
Entry has been E.C.R. page 004 Sr. No. 73
B (HG)

Pay Rs. 10-7-07 Pay Rs 16111 — Rs Sixteen thousand one hundred Eleven only (Rupees …)

Accountant (HG) 10-7-07
(M. C. MISHRA)
AAO (Public Health)

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

M.O.H.

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

Grand Total of this Muster Roll … … …

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

mention J.V. number
10-07-07

S.No. 1 to 5 All Thumband Signature Attested and fully paid

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

Rs.	P.
16111 —	