Approval No. 4838/85/Chairperson, dt. 7.8-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3334 (From 1-12-06 To 31-12-06)

02 daily wager S. No. Only one sheet.

Circle No. XIII Voucher No. 54/H Dated 9/1/07

In continuation of Muster Roll No. 3341

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation Daily Wages	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 Angoori W/o Jyoti Ram	SIK	1 2 S 2 2 2 2 2 2 S 2 2 2 2 2 2 S 2 2 2 2 2 S 2 2 2 2 2 S	26½	125.80 + CA	3337-00	Smt Angoori
2.	Smt Sita W/o Sh. Rajender		1 2 S 2 2 2 2 2 2 S 2 2 2 2 2 2 S 2 2 2 2 2 S 2 2 2 2 2 S	26½	do	3337-00	सीता
	Daily Total		2 2 S 2 2 2 2 2 2 S 2 2 2 2 2 2 S 2 2 2 2 2 S 2 2 2 2 2 S	53	G. Total	6,674	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 6674=00 (Rupees Six Thousand Six Hundred Seventy Four only)

Accountant (HG) 8.1.07

M.O.H. Sr. A.O.

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.

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

Rs. P.

Service tax 102 has been deducted from all the bills

Copy to page No 93 of Register No. 3941 5/1/07

SC(HG) 5/1/07 12:35 PM

5/1/07

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

S. P. TANEJA Asstt. Director (HQ) N.D.M.C. Palika Kendra, New Delhi-110 001