al No. 4838/RS/Chairperson, dt-7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3395 (From 1-1-07 To 31-1-07)

(06) Daily wager S.Ks @125.86/+CA
Cont. sheet No. 2.

cle No. I Voucher No. ..... Dated .....

n continuation of Muster Roll No. 3362

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. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
(6)	Praveen Sroomberkash AND-				17058	
	Daily Total			G. Total		
	Initials of person marking the daily attendance					
	Initials of Inspecting Officer					

Pay Rs. ..... (Rupees .....)

Accountant (HG) 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.

Approval No. 4838/PS/Chairperson, dt. 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3395 (From 1-1-07 To 31-1-07)

06 Dailywages P.R (@ 123 Rs/+C.A-
Only Two sheets (1+1=2)

Circle No. I Voucher No. 63/H Dated 12/2/07

In continuation of Muster Roll No. 3362

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 ... (Jan) 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)	Angoori Devi W/O Tarachand R/o Delhi	Dusty	P P P P P P S P P P P P P S P P P P P P P P P P P S P P P P P P P P P P P S P P	27	12580 +CA	3463	RT.1 attd
(2)	Smt Kavita W/O Jalaluddin R/o Delhi	Do	P P P P P P S P P P P P P S P P P P P P P P P P P S P P P P P P P P P P P S P P	27	Do	3463	Kavita
(3)	Sh. Shivakash S/O Hotilal R/o Delhi	Do	P P P P P P S P P P P P P S P P P P P P P P P P P S P P L L L	27	Do	3463	Shivakash
(4)	Sonu S/o Sant Lal R/o Delhi	Do	P P P P P S P P P P P P P S P P P P P P P P P P P S P P P P P	25	Do	3206	
(5)	Asha W/O Randhir R/o Delhi	Do	P P P P P P S P P P P P P S P P P P P P P P P P P S P P P P P P P	27	Do	3463	31/1/11
(6)	Kaveen Sec Incharge R/o Delhi	Do	P P P P P P S P P P P P P S P P P P P P P P P P P S P P P P P P P	27	Do	3463	
		Daily Total		160	G. Total	17058 / 20521	

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. ... (Rupees ...)

Pay Rs. 20521/- (Twenty thousand five hundred twenty one only)

Pay staff Rs 20521/-

Accountant (HG) 9.2.07

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.

M.O.H. Sr. A.O

CANCELLED 12.2.07

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

VERIFIED FOR CASH/C. PAYMENT

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

Rs. P.
Pay staff Rs 20521/-

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

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

Paid Sl No-1 to 6. RT.1 sign attested