

HEALTH DEPARTMENT

MUSTER ROLL NO. 3342

(From 1-2-07 To 19-2-07)

06 Kalyanagar SK8/L-153
Only two sheets (1+1=2)

Circle No. I Voucher No. 514 Dated 1/3/07
In continuation of Muster Roll No. 3339

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.....																															Total	Rate Rs. P.	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			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				
6	Praveen Ram Prakash Bh. 2, Mohan, Delhi 91	Trmr Sic	/																															16	125.80 P.H.	2057	9977 Sms Attached
Pay Rs. 11571		Penalty Staff No 11571 BIRDA NK GABA 11571	/																															90		11571	
Daily Total			/																															106		11571	

Received on 28/2/07 at 4:25 P.M.
Entry No page no 91
Serial No 31 dt 28/2/07
Pay Rs. 11571 (Rupees) 11571
Initials of person marking the daily attendance
Initials of Inspecting Officer
M.O.H.
Release of Praveen Ram Prakash
N.D.M.C. Patilka Kendra
New Delhi
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

Sanitation Officer
Chief Sanitation Inspector
Head Cashier

CANCELLED
Sr. A. O. (Public Health)
N.D.M.C. Patilka Kendra
New Delhi

Rs.	P.

