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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3447 (From 1-2-07 To 19-2-07) (04) Daily wager S.Ks/L.Bs

Only one sheet.

Circle No. VI Voucher No. 17/H Dated 2/3/07

In continuation of Muster Roll No. 3400

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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
1	Sh. Ravi S/o Late Sh. Chander Bhan 2/17- Bapu Dham New Delhi	DW/ Sk	P P P P P P P P P P S P P P P P P P P S P P P P P P P P P P P P P	15 days	127.40 + CA	1952-00	Paid. Sd/- Illegible 20/2
2	Smt Shobha W/o Sh. Anand 10/206 Tokli - Puri N Delhi	do	P P P P S P A P P P P S P P P A P P P P S P P P P P P P P P P P P	13 days		1692-00	Sd/- Illegible 21/2/07
3	Smt Sarita W/o Late Sumit Kumar F/12-Paltan Raj Lane - New Delhi	do	P P P S P P P P P P S P P P P P P P P S P P P P P P P P P P P P P	16 days		2082-00	Paid सरिता 21/2/07
4	Smt Neelam W/o Late Sh Tara Chand 16-Paltan Raj Lane N Delhi	do	P P P S P P P P P S P P P P P P S P P P P P P P P P P P P P P P P	16 days		2082-00	Paid Sd/- Illegible 21/2/07

Daily Total — 7808-00

Initials of person marking the daily attendance

Initials of Inspecting Officer

G. Total 60 days 7808-00

Pay Rs. 7808/- (Rupees Rs Seven thousand Eight hundred Eight only)

Accountant (HG)

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

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

Rs. 13/3/07 H-84

Full paid Bill

Dr. 7808/-

Pay to Staff-Rs 7808- B/F Rs Nil

Paid Rs 7808/- Sd/- 13/3/07

Received on 1/3/07 at 12.55 PM

Pay 7808/- 1 PM

PN 091 dt 1/3/07 Serial No 35

50(HG) 1/3/07 1.08 PM

VERIFIED — Cashier

CANCELLED — D. P. TANEJA, AO (Public Health), N.D.M.C. Palika Kendra, New Delhi