Approval No. 354/PS/Chairperson, dt-23-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3487 (From 26-2-07 To 28-2-7)

(04) Daily wages S.Ks/L.B
Cont- sheet No. 2.

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

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 4w	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 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				
			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.

	Rs.	P.
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		

Approval No. 354/PS/Chairperson, dt. 23-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3487 (From 26-2-07 To 28-2-07)

(04) Sailywager S.Ks/L.Bs
Only two sheets (1+1=2)

Circle No. I Voucher No. 1/3 25/H Dated 11/4/07

In continuation of Muster Roll No. Fresh 12/04/07

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
1	Smt. Santosh @ 10 Kishan Lal		P P P	~~130~~ 0 Kh		130-00	Santosh
2	Sn. Kaushalya @ 10 - ADD			NOT Join			
3	Smt. Babita @ 10 Sannath - ADD			- do			
4	Sn. Manoj S/O Attangirh			- do -			
	Pay to Staff Rs 130 B/F Rs Nil						
	S.A. Rs 130						
	Daily Total			01	G. Total	130-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Recd. today at 3 PM

Rs 130 04/4/07 No 96

Satisfy page 4/4/07 8:30 PM

Pay Rs. 130 (Rupees Rs one hundred thirty only)

CANCELLED
Released for Payment
10 8 07

Accountant (HG) 10/4/07 M.O.H. Sr. A.O (P.H.)

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.

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

Grand Total of this Muster Roll ... ... Rs. P.

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

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

Fresh Paid S.No-I Sign attested