Approval No. 354/HS/Cir-IV, dt. 23-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3490 (From 26-2-07 To 28-2-07) (04) Daily wager S.Ks/L.Bs Cont- sheet No. 2.

Circle No. IV Voucher No. Dated

In continuation of Muster Roll No. Fresh

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
					520-00	
		Daily Total		G. Total	520-00	
		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. 354/PS/Chairman, dt. 23-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3490 (From 26-2-07 To 28-2-07)

(04) Daily wager D.K.S/L.B.S
Only two sheet

Circle No. IV Voucher No. 3/3 29/H Dated 11/4/07

In continuation of Muster Roll No. Fresh 13/4/07

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	Sh. Kuldeep S/o Biyendar Add:- C-368, New Seema Puri Delhi	D/W	→ P P P P P P P	2	127.40 +66-00	260-00	
2	11 Satish Kr S/o Shyam Lal Add:- J-II/185 Madan Giri Delhi	"	→ P P P P P P P	2	"	260-00	
3.	Name Pal S/o Kishan Lal		Not joined duty				
4.	Pappu S/o Shyam Lal		do				
	Pay to Staff Rs 520 — B/F Rs Nil						
	Daily Total			4	G. Total	520-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 3/30 PM (Rupees ...)

Pay Rs 520 — C Rs Five hundred twenty only

Accountant (HG) M. C. MISHRA AAO (Public Health) 10/4

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.

CANCELLED Released for Payment 10/4/07 S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi

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

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

Paid in full

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

Rs.	P.

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Recd today at 3 PM

04/4/07 Empty Page No 96

4/4/07 3/30 PM

SO (HG)