

Approval No. 3554 / RSP Chair person, dt- 25-1-07

**HEALTH DEPARTMENT**

**MUSTER ROLL NO.** 2497

(From 28-2-07 To 28-2-07)

To 28-2-07

Dr. Karim Singh  
Only two sheets (1+1=2)

Circle No. XI Voucher No. Dated.

**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 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
1	Smt Maya Devi Babukhan H No 51 Harijan Basti Mandor No. 10	SH																																02 day	127.40 + CH	260-00	[Signature]
2	SH Sonu Singh Mandor F-42 Harijan Basti Mandor No. 10	SH																																02 day	"	260-00	[Signature]
3	SH Nagesh Kumar Ram Sunder B-451 New Seema Bhai M. Nehru	SH																															02 day	"	260-00	[Signature]	
4	SH Shri Prasad Singh Babul B-426 New Seema Bhai M. Nehru	SH																															02 day	"	260-00	[Signature]	
		Daily Total																															08 1/2	G. Total	1040		

Pay Rs. .... (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

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

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.

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

Rs. P.

Approval No. 334 | 18 | Chairperson, 21-93-1-07

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3497

(From: 26-2-07 To: 28-2-07)

Dr. Bajajwager 218/1-55  
Cont. Sheet No. 2.

Circle No. XI Voucher No. 171/11 Dated: 11/11/07  
In continuation of Muster Roll No. Frash

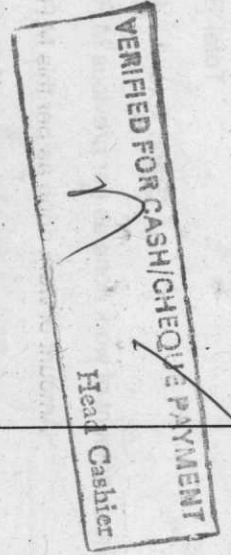
### PART-NOMINAL-ROLL

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 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				

5 Smt Rishi with Dislem  
H No 11 P.R Lam Khem  
market N. Walhi  
Rishi  
Total 29 days + CA  
12110  
135-00



Handed today at 8:30 AM  
MAY 19  
Pays to Smt Rishi 1170  
BIRB MU  
SAs 1170

Daily Total  
Initials of person marking the daily attendance  
Initials of Inspecting Officer

Pay Rs. 1170 (Rupees) (Rs. One Thousand Seventy only)

Accountant (HG) S. P. TANEJA  
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  
S.P. TANEJA  
C. Palika Kendra  
New Delhi

Grand Total of this Muster Roll ...

Total amount paid (in words) Rupees 1170-00  
Deduct-Payment made, as per details transferred to Register of Unpaid Wages  
Total amount paid (in words) Rupees 1170-00  
Balance Paid

Rs.	P.
1170	00