

MUSTER ROLL NO. 3594

Circle No. VII Voucher No. 66/H Dated 8/6/07 From 1-5-07 To 28-5-07

In continuation of Muster Roll No. 3552

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			To	To						
1	Smt. R. Abala Waseh. Mosyar Singh.	Day Keeda	1	31	17 days		Rs. 127-00	Rs. 2726-00	paid	
2	Smt. SANGU SETHI. Prasad. KIRTON BELTee 35H, m. n. New Delhi		1	31	17 days		Rs. 2856-00	Rs. 2856-00	paid	
3	Smt. MUNNI WASEH.		1	31	17 days		Rs. 21549-00	Rs. 21549-00	paid	
4	Smt. SANGU SETHI. Prasad. KIRTON BELTee 35H, m. n. New Delhi		1	31	17 days		Rs. 21549-00	Rs. 21549-00	paid	

Received on 8/6/07 at 10:40 AM. Entry No. 4
 Page No. 2. Serial No. 4
 9/5/6/07
 Secy (M) 5/1/07

Accountant (HG) S. S. MISHRA
 Certificate of 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.

Sanitation Officer: [Signature]
 Chief Sanitation Inspector: [Signature]
 Asst. Sanitation Inspector: [Signature]

Grand Total of this Muster Roll ...
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages.
 Total amount paid (in words) Rupees: 21549-00 only.

CHIEF MEDICAL OFFICER: [Signature]

Rs.	
P.	

