Approval No. 951/P3/Chairperson, dt. 2-2-04

HEALTH DEPARTMENT

MUSTER ROLL NO. 3627 (From 28-5-07 To 31-5-07) (04) Daily wages S.No 2.Re

Circle No. VI Voucher No. 136/H Dated 21/6/07

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 ... 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. Rajni w/o Sh. Roshan Lal 7/92 Bapu Dham Chankya Puri	D/wages S.K		04 days	127-40 + CR	519-00	
2.	Smt. Tarun s/o Sh. Karan Singh H.No 112 Harizan Basti Mandir Marg.	-do-		04 days	4	519-00	Tarun
3.	Smt. Vijaita w/o Sh. Raj Kumar 18/269 Bapu Dham Chankya Puri	-do-		3 days	4	315-00 / 390	
4.	Sh. Ravi s/o Late Sh. Chander Bhan 2/17 Bapu Dham Chankya Puri	-do-		4 days	4	519-00	
			Daily Total	15 days	Total	1947	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 1947- (Rupees Rs One thousand nine hundred forty Seven 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.

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

Grand total of this Muster Roll ... Rs. 1947-

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

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

Rs.	P.

VERIFIED FOR CASH/CHEQUE PAYMENT

Sanitation Officer

Chief Sanitation Inspector

Sanitation Inspector