

Approval No. 951/18/Chair person, dt: 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3633

(From 28.5.07 To 31-5-07)

Circle No. XII Voucher No. 73/11

Dated 8/6/07

In continuation of Muster Roll No. 3588

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	Amount	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				
	Pu. No. 2 S/O Gaudan	H - XI0 1st Bel miki																																			
	Baith mandir masy	and delhi																																			
	Paying Staff	S19 -																																			
	BIRLA N	S19 -																																			
	Daily Total																																				
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

01 Kailashgar 8.15/18
only one sheet.

S19 - 02
S19 HH and

Recd out 11.12.07
Entry 2.9.07
Entry page No 4
S.No - 58
S/O Gaudan

Pay Rs. 519 - (Rupees)

Accountant (HG) S. K. Jaiswal

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.

CANONICAL
S.P. TRIVEDI
M.O.H.
N.D.M.C. Patika Kendra
New Delhi

Grand Total of this Muster Roll ...

Grand Total of this Muster Roll ...

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

Total amount paid (in words) Rupees ...

Rs. P.
519 - 02

Balance Paid