

Approval No. 951/PS Chairperson, dt-24-2007

HEALTH DEPARTMENT

MUSTER ROLL NO. 3643

(From 1-6-07 To 30-6-07)

Circle No. III Voucher No. 3684

31st Dated 11/7/07

In continuation of Muster Roll No. 3684

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						
91	Sh. Om pr. Gal. KRISHANKR. 23 Nagari, Belli	D/Asst.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23 days		
92	Sh. VINEK KUMAR P. SHAMANSINGH 15 Puliya Chon Belli - Tole market	D/Asst.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24 days		
93	Sh. Smt. INDRA Laksh. RAJU 4-17- Baluviki Eastimuk Belli	D/Asst.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26 days			
94	Sh. Smt. g. sa. Brahmanthad 316 Badar pur Belli	D/Asst.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26 days				
95	Sh. Asad g. sa. Gulbir 81/30 Badar pur Belli	D/Asst.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25 days				
VERIFIED FOR CASH/CHEQUE PAYMENT			VERIFIED FOR CASH/CHEQUE PAYMENT																															VERIFIED FOR CASH/CHEQUE PAYMENT			VERIFIED FOR CASH/CHEQUE PAYMENT		
Head Cashier			Head Cashier																															Head Cashier			Head Cashier		
Initials of person marking the daily attendance			Initials of person marking the daily attendance																															Initials of person marking the daily attendance			Initials of person marking the daily attendance		
Daily Total			Daily Total																															Daily Total			Daily Total		
Initials of Inspecting Officer			Initials of Inspecting Officer																															Initials of Inspecting Officer			Initials of Inspecting Officer		
Pay Rs. 15984/- (Rupees)			Pay Rs. 15984/- (Rupees)																															Pay Rs. 15984/- (Rupees)			Pay Rs. 15984/- (Rupees)		

thousand rupees eight hundred and ninety

Signature of Chairperson
Only one sheet

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.

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. N.D.M.C. SRAO
Relieved New Delhi

Signature of Inspecting Officer

Signature of Chairperson

RS. P.