Approval No. 957/PS/Chairperson, dt. 24-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3679 (From 1-7-07 To 31-7-07) (04) Daily wager S.Ks

Only one sheet.

29/6/07

Circle No. VI Voucher No. 6077 Dated

In continuation of Muster Roll No. 3646 dt. 1/7/07 to 31/7/07

PART-NOMINAL-ROLL

Accountant (HQ)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accorrding 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. R. Sharma 7/92, Bapu Dham, Chanakya Puri, New Delhi	D/wager HK		22 days	127.40 TA	2861-00 2859	2547
2.	Shri Tarun S/o Sh. Karamsingh H/No-112, Harijan Basti, Mandir Marg, New Delhi	do		24 days	11	3121-00	Tarun
3.	Smt Vijaita W/o Sh Rajkumar 18/269 Bapu Dham, New Delhi	do		26 days	11	3378-00	विजेता
	Vacant	do					
	Party Staff Rs 9358- B/R Rs Nil						
			Daily Total			9358-	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Read on 27/8/07 at 10.15 AM
Entry in pages 6 serial No 111 dt 7/8/07
As see (10) 7/8

Pay Rs. 9358- (Rupees Rs. Nine thousand three hundred Fifty Eight only)

Total 7 days Total 9360-00

Accountant (HQ)

9-8-07

I 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 for Payment

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.

All Sig. L.T.I & R.T.I attested

Note:- Smt Geeta W/o Lokesh Sl. No 9 is absent from duty in this regard the Bill became late. After her Payment the bill became fully checked.

Godara