Approval No. 4838/PO/Chairperson, dt- 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL No. 3363 (From 1-12-06 To 31-12-06)

(a) Daily wages 2.K/L.Ds, @ 125-80/1+CA-
Only one sheet

Circle No. II Voucher No. 58/H Dated 9/1/07

In continuation of Muster Roll No. 3330

10/1/07

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	Sunita w/o Sh. Rajesh Balmiki Sadan, Mandir Marg New Delhi-1	Daily Wages S/K	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	=26 days	125.80 +CA	3337=00	Paid सुनीता
		Daily Total	1	1	S	1	1	1	1	1	1	S	1	1	1	1	1	1	S	1	1	1	1	1	1	S	1	1	1	1	1	1	S	=26 days	G. Total	3337=00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer			S							S							S							S							S				

Pay Rs. 3337=00 (Rupees Three thousand Three Hundred Thirty Seven only)

Accountant (HG) (PH) M.O.H. Sr. A.O. (PH)

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.

Grand Total of this Muster Roll ... ... Rs. P.

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

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

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Entry at the page No 92 General No. 10 dt 5/1/07

5/1/07 (SO(HC)) 12/32 PM

5/1/07

Fully Paid
SI 2
4/1/08