Approval No. 4838/RS/Chairperson, dt. 7-8-06

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3483 (From 1-2-07 To 19-2-07) (01) Daily wager S.K. Only one sheet

Circle No. XII Voucher No. 7/H Dated 1/3/07

In continuation of Muster Roll No. 3406

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From.......... To..........

| S.No. | Name, Father's/Husband's Name & Address grouped according to classes | Designation | 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. | Rate P. | Amount Rs. | Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Lalli w/o Sh. Raju, Phase II B.Block 1352 Holambi Kalan | T.M.R | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | — | — | — | — | — | S | — | — | — | — | — | — | 16 Days | | | 2057-00 | M.T.A. Singed Attested |
| | Pay to Sh. Rs 2057— B/F Rs Nil SA Rs 2057— | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Daily Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 16 Days | G. Total | | 2057-00 | |
| | Initials of person marking the daily attendance | | R | R | R | S | R | R | R | R | R | R | SR | | R | R | R | R | R | S | R | | | | | | S | | | | | | | | | | | |
| | Initials of Inspecting Officer | | | R | | | | | | | | | | R | | | | | | | R | | | | | | | | | | | | | | | | | |

Pay Rs. 2057— (Rupees Two thousand fifty seven only)

Received on 1/3/07 At 10:30.

Entered to page No 91 Serial No. 33 dt 1/3/07
SO (HQ) 1/3/07 10:40 AM

Recd 1/3/07 At 10:35 AM

CANCELLED
Released 5/03/07
Sr. A.O. (PH)

AO (Public Health)
N.D.M.C. Palika Kendra
New Delhi

PAYMENT

Accountant (HG) 1.3.07

M.O.H.

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 ... ... ... ... ...

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

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

| Rs. | P. |
|---|---|
| | |

Singed Attested bill fully Paid

Sanitation Officer