

**HEALTH DEPARTMENT**

**MUSTER ROLL NO. 3489** (From 26-2-07 To 28-2-07)

*(Signature)*  
 Sd/-  
 Chief Medical Officer

Circle No. III Voucher No. For 8h Dated .....

In continuation of Muster Roll No. For 8h .....

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 Rs. P.	Amount Rs. P.	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				
(The entire roll is crossed out with a diagonal line)																																					
		Daily Total																																			
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Pay Rs. .... (Rupees) .....

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

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.
-----	----

Approval No 354/RS/Clear person 28-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3489

(From 26-2-07 To 28-2-07)

05 Daily wages Rs. 1.50  
Only these sheets (1+1=2)

Circle No. III

Voucher No. 36/H

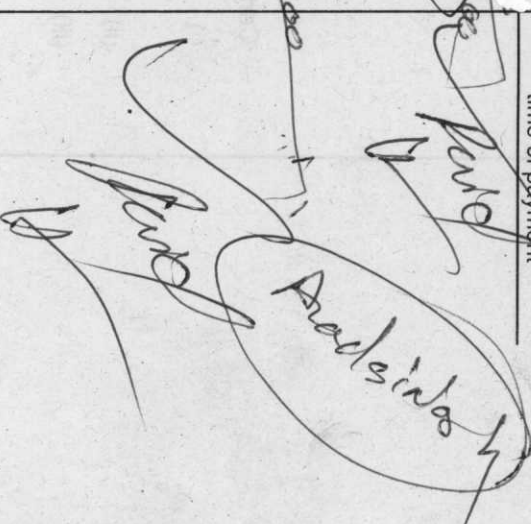
Dated 1/4/07

In continuation of Muster Roll No. Fresh

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.....		Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2			
1	Semil S. Sh. Brahara Hs. Jom Post c. in. N.D.	Phn			Rs. P.	Rs. P.	 Paid Analysis
2	Agael S. S. S. Zulkh Hs. Jom Post c. in. N.D.	4			Rs. P.	Rs. P.	
Pay to staff Rs 520 R/P R/M/L S.A.R.S. 520			Head Cashier Daily Total Initials of person marking the daily attendance Initials of Inspecting Officer		Total Rs. P. Rs. P.		Rs. P. Rs. P.

Accountant (HG) MISERAN  
 Certified that the persons 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.

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

Grand Total of this Muster Roll ...  
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages  
 All the vouchers attached  
 Total amount paid (in words) Rupees..... Balance Paid

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