Approval No. 354/IS/Chairman, dt. 23-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 2491 (From 26-2-07 To 28-2-07)

Five

05 Sanitary Asstt. 8 to 12 L.D.

Only two sheet (1+1=2)

Circle No. V Voucher No. 53/H Dated 12/4/07

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 acccrding 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. Maathu W/o Sh. Ream Nath C19 ...	T.M.R SIK	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	1 day	127.40 +CA	130.00	
2	Smt. Rajo W/o Sh. Satish C24 ...	"	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	1 day	"	130.00	
3	Smt. Rama W/o Sh. Raj Kumar	" 2241	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	1 day	"	130.00	
4	Sh. Raj Kumar S/o Khem Chand C22 ...	"	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	1 day	"	130.00	
5	Sh. Thakur S/o Surjan Pal ... Pay to Staff Rs 65/- By Rs Nil	"	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	1 day	"	130.00	
			Daily Total	5 day	G. Total	650.00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 650/- (Rupees Six hundred fifty only)

Accountant (HG) 11-4-07

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

Released for Payment

S. P. TANEJA

AO (Public Health)

N.D.M.C. Palika Kendra

New Delhi

Grand Total of this Muster Roll ... Full Paid

H-128 S1-5 20/4/07

Deduct-Payment made, as per details transferred to Register of Unpaid Wages 19/4/07

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

Rs.	P.

VERIFIED FOR CASH/CHEQUE

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for Sol/Ltd