

Approval No. 554 / P / 19 / 2018, dt- 25-1-08

HEALTH DEPARTMENT

MUSTER ROLL NO. 3500

(From 26-2-07 To 29-2-07)

(4) Saikumar S.K./L.R.
Cont- Auct. No. 5

Circle No. XIV Voucher No.

Dated

In continuation of Muster Roll No. 3500

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	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				
			<i>(The entire table content is crossed out with a large 'X')</i>																																		
			Daily Total																																Rs.	P.	
			Initials of person marking the daily attendance																																		
			Initials of Inspecting Officer																																		
			G. Total																																		

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O

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.

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.

Approved No. 354/RS/Ch... 28-83-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 350D

(From 26-2-07 To 29-2-07)

Dr. Balrajwager SK/L/RS
Cand. Sheet No. 4.

Circle No. XIV Voucher No. Dated

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																															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													
Daily Total																																										G. 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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3500

Circle No. XIV Voucher No. Free Dated 11/9/07

In continuation of Muster Roll No. Free

Approved No. 354/1800/10, dt- 25-1-07

PART-NOMINAL-ROLL

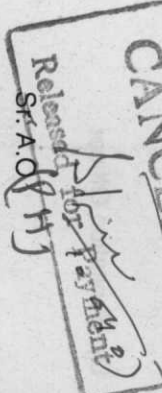
S. No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Bate Rs. P.	Arburi Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer 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
7.	Sh. Sunder Singh Sawark Ram Addl - 2, Balnikri Batti Mandir marg N.D.	Daily wages SK.																												
8.	Smt. Binmati w/o Sh. Devender RN. Addl - 37, Balnikri Batti Mandir marg N.D.	do																												
9.	Smt. Geetajlo Sh. Manoj Kumar Addl - A-167, Shakarpur colony delhi-34. Rangta Stg No 1690 B/R No. N/A	do																												
			VERIFIED FOR CASH CHECK OF PAYMENT																											
			Head Cashier																											
			CASH NO 1690																											
			Initials of person marking the daily attendance																											
			Initials of Inspecting Officer																											
<p>Accountant (HG) M.O.H. <u>107y</u> Grand Total of this Muster Roll ...</p> <p>Deduct-Payment made, as per details transferred to Register of Unpaid Wages</p> <p>Total amount paid (in words) Rupees ... Balance Paid</p>																														

Handwritten notes:
 The entries on page no. 107y are correct.
 Paid to hand on 10/11/07.
 Smt. Geetajlo

Accountant (HG) 107y

CHIEF MEDICAL OFFICER 8.5/11.03

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



CANCELLED

