Approval of Chairperson, at page 51/H, dt-3-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3849 (From 28.3.07 To 31-3-07)

(12) Daily wager S.K./L.B. Contd. Ward No. 2.

Circle No. X Voucher No. 5/114/H Dated 15/5/07

In continuation of Muster Roll No. Fresh 6 16/10/07

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
7.	Smt. Jainti W/o Sh. Rajkubir Jhuggi camp Kali Bari New Delhi.	Daily wager S.K.	P P P

Approval of Chairperson at page 51/N, dt. 3-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3549 (From 22.3.07 To 31-3-07)

(18 Daily wager S.Ks/L.Rs Only Two sheets (H.H=2)

Circle No. I 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 accrding 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.	SH. Rajesh S/o SH. Ramesh. F-28 Harijan Bastimandar marg N.D. I	Daily wager S.K.	P P P P P P P P P	3 days.	127.40 + C.A	390	
2.	smt. Rushpa W/O SH. Bisham Das. 17/243 Bapu Dham ND-21	-do-	P P P P P P P P P	3 days.	-do-	390	
3.	smt. Raj Rani W/O SH. ASHOK.KR. 15/214 Bapu Dham ND-21	-do-	P P P P P P P P P	3 days.	-do-	390	
4.	SH. Sonu S/O SH. Devi Sahay. H.No. 99 Balmiki Shaden mandir marg	-do-		NIL	-do	NIL	
5.	SMT. Aruna W/O SH. Naresh. B82 Dabut Story Gadi	-do-	P P P P P P P P P	03 days	-do-	390	
6.	SH. Sonu S/O SH. Murari	-do-		NIL	-do	NIL	
	Daily Total		4 4 4	12 days	G. Total	1560-00	
	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.

	Rs.	P.
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		

3251
390
3641