Approval No. 354/PS/Chairperson, dt. 23.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3587 (From 1-5-07 To 25-5-07) 03 Sailywages SKs only one sheet.

Circle No. VIII Voucher No. 85/H Dated 11/6/07

In continuation of Muster Roll No. 3537

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	Sh. Vikash S/Sh. Bijender Singh H.No. 577/47 Gali No. 1 Mukherji Nagar. Shahadra Delhi Delhi	Sailywages S.K.	P P P P S P P P P P P P P P P P P P P P P P P P P P P S	18 days	127.40 + TA	2337.00	V. Engg. Vikash
2	Sh. Rakesh S/Sh. Ombir H. No. 3925 Gali No. 18 Azid Nagar Gandhi Nagar Delhi	Do	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 S	22 days	do	2856.00	Rakesh
3	Archana W/o Sh. Jag Raj H. No. 93 Gali No. 9 Sunlight Colony Mahipalpur Bagh Near Chabey. New Delhi		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 S	22 days	do	2856.00	Archana
		Daily Total		62	G. Total	8049.00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay to Shri 8049

Pay Rs. 8049 (Rupees Rs. Eight thousand forty nine only)

Paid in full SNo 1103 All dg Attested

Accountant (HG) 8/6/07

Certified that the workmen 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 (11.06.07)

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

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

Rs.	P.
8049	

Recd. vide SI bl. 07 dt. 3-25 PM

Entry in Register 4. Serial No. 55 dt. 6/6/07

6/6/07

8/6/07