

Serial No. 951/88/Chairperson, dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3688

(From 31-07-07 To 31-07-07)

① Daily wages S.K. only one sheet.

Circle No. III Voucher No. 3655

Dated 10/8/07

In continuation of Muster Roll No. 3655

PART-NOMINAL-ROLL

Accountant (HG) [Signature]

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

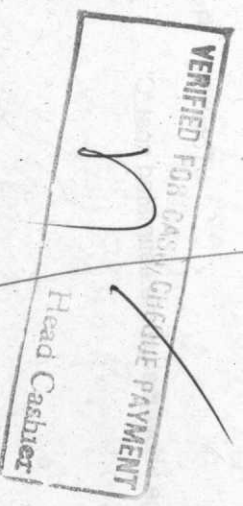
OL. SK. JASWANT % D. KAMR [Signature]
29435 TRILOK PURI
BEZHI - 91.

Designation: [Signature] (steno)
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 26 days

Rate Rs. 127-10 P. +CA

Amount Rs. 3378 P.

[Signature]

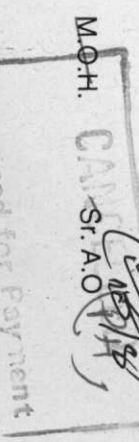
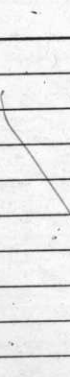


Initials of person marking the daily attendance
Initials of Inspecting Officer
Daily Total
G. Total 3378 = 3378

Pay Rs. 3378 = Rupees [Signature]

Accountant (HG) [Signature]
Grand Total of this Muster Roll [Signature]

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.



Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees [Signature]

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3695

(From 21-7-04 To 31-7-04)

Circle No. III Voucher No. 3884

Dated

40 Railway Station 1.33
Gand. Share No. 3.

In continuation of Muster Roll No. 3695

PART-NOMINAL-ROLL

Accountant (HG) *[Signature]*

CHIEF MEDICAL OFFICER *[Signature]*

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Daily Total	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at 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				
11	S. Sencles St. Shrivastava S-11, Khan market P.R. Lane, NDMC Slab- Quater - N. Delhi,	Phn 94.	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	P	P	P	P	P		
12	St. Sandeep St. Rajput 7/172, Tikar paha Delhi-91.	Phn 11	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	P	P	P	P	P		
13	Dr. Omwati wife St. Brahman Singh House No - 01, Khan market Delhi - 91.	Phn 11	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	P	P	P	P	P		
14	St. Rajeshwari wife St. Subhash 171145, Tikar paha Delhi - 91.	Phn 11	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	P	P	P	P	P		
15	St. Rajwanti wife St. Vijaypal 171145, Tikar paha DELHI - 91.	Phn 11	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	P	P	P	P	P		
			Total																															363	127-40	3040 1500	<i>[Signature]</i>
			Total																															364	Rs. P.	3378	<i>[Signature]</i>
			Total																															363	Rs. P.	3378	<i>[Signature]</i>
			Total																															364	Rs. P.	3378	<i>[Signature]</i>

Pay Rs. (Rupees) 513

Accountant (HG) Sr. A.O.

M.O.H.

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.
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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.

