Approval No. 354/PS/Chairperson, dt 23.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3581 (From 1-5-07 To 25-5-07) ① Dailywager S.K. only one sheet.

Circle No. II Voucher No. 55/H Dated 8/6/07

In continuation of Muster Roll No. 3531

PART-NOMINAL-ROLL (2/3, 13/6/07)

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
(1)	Ramniwashi w/o Sh. Kishor Kumar Palika Dham Gole Mkt. New Delhi-I	Dailywager	P	P	P	P	W/R	P	P	A	P	P	P	W/R	P	P	P	P	A	P	P	R	P	P	P	P	P	←					→	20 days	127.40 + CA	2597	Paid =00 (thumb impression) R.T.I Attested Singh 14/6/07
	Pay to Staff Rs 2597/- B/F Rs Nil. S Rs 2597																																				
	Daily Total		1	1	1	W/R	1	1	1	A	1	1	1	W/R	1	1	1	1	A	1	1	R	1	1	1	1	1	←					→	20 days	G. Total	2597=00	
	Initials of person marking the daily attendance																																			(Two thousand five hundred Ninety Seven Rupees only)	
	Initials of Inspecting Officer																																				

Fully paid bill Attested Singh Asst. 14/6/07, 8/6/07

entry the page No 5 serial No 52 of 6/6/07 Sd/- (HG) 6/6/07

Pay Rs 2597/- (Rupees Rs Two thousand five hundred Ninety Seven only)

Accountant (HG) (M. C. MISHRA) AAO (Public Health) Palika Kendra 8/6/07

M.O.H.

Sr. A.O. (PH) S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi

CANCELLED DS 6667

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

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.