Approval No. 354/PS/Chairperson, dtd - 23-1-07.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3583 (From 1-5-07 To 25-5-07)

(4) Daily wages S.Ks/L.Rs Only one sheet.

Circle No. IV Voucher No. 57/H Dated 8/6/07

In continuation of Muster Roll No. 3533

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. Nem Pal S/o Kirhari Ks 38/18/2 Mubarak Pur Delhi	D/L	P P P P P S P P P P P P S P P P P P S P P P P P ←	22	127-00 +16-00	2856-00	
2.	Sh. Satish S/o Sohanlal (Shyam Lal) J-II/16 Madan Giri Delhi	"	P P ← S S S ←	2	"	260-00	
2A	Sh. Satish S/o Bhagwan Dass	"	→ 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	"	1688-00	
3.	Smt Veena W/o Naresh C-77+245 Gole Mkt Delhi	"	P P P P P S P P P P P P P S P P P P P S P P P P P ←	22	"	2856-00	
4.	Sh. Kuldeep S/o Rajender C-368 New Seema Puri Delhi	"	P P P P P S P P P P P P P S P P P P P S P P P P P ←	22	"	2856-00	
			Daily Total	81	G. Total	10516-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 10516/- (Rupees Ten thousand five hundred sixteen only)

Accountant (HG) 8/6/07

(M. C. MISHRA) AAO (Public Health) N.D.M.C, Palika Kendra

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.

M.O.H.

CANCELLED 8/6/07

Sr. A.O. (Public Health) N.D.M.C. Palika Kendra New Delhi

Grand Total of this Muster Roll ... ... Rs. 10516-00 P.

SN 01 to 04 cash/RT-1/LT-1 Wages

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

Paid in full

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

Rs. P.

PAYMENT

Entry in Page No. 8 Serial No. 48 dtd 6/6/07

8/6/07