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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3591 (From 1-5-07 To ~~25-5-07~~ 25-5-07 Gal)

(01) Daily wager S.K. Only one sheet.

Circle No. XII Voucher No. 72/H Dated 8/6/07

In continuation of Muster Roll No. 3541 11/6/07

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 Gal	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. Parvez S/o Sh. Omparkas H-105 [illegible] बालमिकी बस्ती		P	H	P	P	P	S	P	P	P	P	S	P	S	P	P	P	P	P	P	S	P	P	P	P	P	—	—	—	—	—	—	~~20 days~~ 19	127-40		Paid ~~2597-00~~ 2467
	Pay to Staff Rs 2467 — B/F Rs Nil SA Rs 2467 —																																				
	Daily Total																																	~~20 days~~ 19	G. Total		~~2597-00~~ 2467
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. 2467 — (Rupees Rs Two thousand four hundred sixty seven only

Accountant (HG) 8/6/07 M.O.H. Sr. A.O. (PH)

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. C. MISHRA) M.D.M.C. Health N.D.M.C., Palika Kendra

CANCELLED Passed for Payment S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi

Head Cashier

Grand Total of this Muster Roll ... Fully Paid

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

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

Rs.	P.