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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3592 (From 1-5-07 To 25-5-07) (02) Dailywager S.Ks/L.Bs only one sheet

Circle No. XIII Voucher No. 74/H Dated 8/6/07

In continuation of Muster Roll No. 3542

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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	Dharambir S/o Raman, Jhuggi East Kidwai Nagar New Central Mkt Kidwai Nagar N.D.	Daily wages	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P							22 days	127.40	2856	00	[illegible]
2	Satish S/o Shyam Lal, Add: I-II/6 Madangir New Delhi-62	-do-	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P							22 days	127.40	2856	00	[illegible]
	Pay to [illegible] 5712/- B/F [illegible] / SAO Rs 5712/-																																					
	Daily Total		2	2	2	2	2	S	2	2	2	2	2	2	S	2	2	2	2	2	2	S	2	2	2	2	2							G. Total		5712	00	
	Initials of person marking the daily attendance																																					
	Initials of Inspecting Officer																																					

Entry in the page No 4 Serial No 56 dt 6/6/07

Pay Rs. 5712/- (Rupees Five thousand seven hundred and twelve only) Serial No 1 to 2 Paid & Fully bill all [illegible] attested

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

M.O.H.

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

CANCELLED

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.

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.

VERIFIED FOR PAYMENT