Approval of Chairperson #Page 51/N1 dt. 3-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3605 (From 1-5-07 To 25-5-07) (01) Daily wages S.K, One sheet.

Circle No. IX Voucher No. 25 17/H Dated 6/6/07

In continuation of Muster Roll No. 3563 1M6/07

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. Karambir S/o Mangi Ram 195 Tirlok Puri Delhi	S/K	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	22	—	2856-00	Paid Tomar Sig Master 29.5.07
			Daily Total	22	G. Total	2856-00	(Rupees two thousand eight hundred fifty six)
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay to Staff Rs. 2856-
BIF Rs. Nil
SBR Rs. 2856/-

Received on 29/4/07 at 4.10 PM Sonalika Page No 99 Sr. No 169 dt 29/5/07 S6(HG) 29/5/07 4:15 PM

Pay Rs. 2856- (Rupees Two thousand Eight hundred fifty Six only)

Fully Paid

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

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

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 ... Signature of S.N.I. has been attested by ASO C-IX

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

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

Rs.	P.

Signature of Paying Officer

Signature of Witness

Designation

Address