Approval No 354/PS/Chairperson, dt-23.1.07
+ 951/P/Chairperson, dt-24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3522 (From 28.5.07 To 31-5-07)

④ Daily wager S.Ks/L.Bs
Only one sheet.

Circle No. I Voucher No. 52/H Dated 8/6/07

In continuation of Muster Roll No. Fresh

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	Smt. Santosh W/O Kishanlal DDO- Trilokpuri	Daily wager S.K.	P P P P	04		519-00	Santosh
2	Smt. Kailashwati W/O DDO- Palika Dharmshala	"	P P P P	04 days		519-00	
3	Sh. Babloo W/O DDO- Anganwadi Sanjay Gandhi Memorial	"	P P P P	04 days		519-00	
4	Sh. Manoj S/O DDO- Nursing Superintendent	"	P P P P	04 days		519-00	
	Pay to Staff Rs 2076 B/F Rs Nil						
	Rs 2076						
	Daily Total			16	G. Total	2076-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 2076 (Rupees Two Thousand Seventy six only)

Accountant (HG) 8/6/07

(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.

VERIFIED FOR ... 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.

Entry in Pages 35 serial No 1224 6/6/07

Fully paid Sl No - I to 4. Sign attested