Approval No. 354/PS/Chairperson, dt. 23-1-07 & 951/PS/Chairperson dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3623 (From 28-5-07 To 31-5-07) (01) Dailywager S.K Only one sheet.

Circle No. II Voucher No. 54/H Dated 8/6/07 (1/5) 13/6/07

In continuation of Muster Roll No. Fresh

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.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Ramniwash w/o Sh. Kishor Kumar Palika Dham, Gole Mkt. New Delhi-1	Daily Wager																												P	P	P	P	=04 days			519	00	Paid; R.T.I. Attested Singh 14/6/07
	Pay to Staff Rs 519/- B/F Rs Nil; C/F Rs 519/-																																						
	Daily Total																													1	1	1	1	=04 days	G. Total		519	00	
	Initials of person marking the daily attendance																																				(Five hundred Nineteen Rupees Only)		
	Initials of Inspecting Officer																																						

Pay Rs. 519/- (Rupees Five hundred Nineteen only)

Accountant (HG) (M. C. MISHRA) AAO (Public Health) N.D.M.C. Palika Kendra 8/6/07

M.O.H.

Sr. A.O. CANCELLED Released for Payment 08/06/07 S. K. 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.

CHEQUE PAYMENT Head Cashier

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.

Fully paid and attested 14/6/07 ASI

Entry the page no. 3 serial no. 50 dt 6/6/07 Sd(HE) 6/6/07

06/6/07