Approval No. 4838/HS/Chairperson, dt. 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 2443 (From 1-2-07 To 19-2-07)

(01) Dailywages S.K
Only one sheet.

Circle No. II Voucher No. 44/H Dated 6/3/07

In continuation of Muster Roll No. 3396

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 ... 4+1 — 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)	Sunita w/o Sh Rajesh Balmiki Sadan, Mandir Marg, Nfolk.	Daily Wager clk	P P P S P P P P P P S P P P P P P P S P P P P P P P P P P P P P P P P P 16 days	125.80 +C.A.	2082	Paid =00 Rupees Attested
Daily Total			1 1 1 S 1 1 1 1 1 S 1 1 1 1 1 S 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 16 days	G. Total	2082 =00	
Initials of person marking the daily attendance						
Initials of Inspecting Officer						

Pay Rs. 2082 (Rupees Two Thousand Seven Hundred Eighty two only)

Received today at 1.55 PM 6/3/07

Entered at Sl No 5 Page No. 94

Sd/- 21/3/07

Sd/- 22/3/07

Paid to Sh. Rajesh 2082/-

B/F Rs. NIL

S/F Rs. 2082/-

VERIFIED FOR PAYMENT

CANCELLED

M.O.H. Sr. A.O (PH)

R.P. TANEJA (Public Health) NDMC Palika Kendra New Delhi

Accountant (HG) (M. C. MISHRA) AAO (Public Health) Palika Kendra — 6-3-07

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.

Sanitation Officer

Chief Sanitation

Grand Total of this Muster Roll ... Sl-2

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

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

Daily Wages Salary
Bill. No. 44/H
Sr. No. 1 fully paid
Sig. Attested

Rs.	P.