Approval of Chairperson at page No 51/M/ dt. 3.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3546 (From 28-3-07 To 31-3-07)

(3) Baijnagar S.Ks / L.Rs Only one sheet.

Circle No. V Voucher No. 49/H Dated 8/5/07

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 Beena w/o Mahesh. R/o H/13 [illegible]			3 day	127.40 +CA	390.00	बीना
2.	Smt Beena w/o Madan R/o 31/13 [illegible]			Nil			
3.	Sh. Shyam S/o Mahender R/o 157 [illegible]			2 day	"	260.00	श्याम
	Pay to Staff Rs 650 BIR Rs 650						
	Daily Total			5 day	G. Total	650.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Reception Note at 11.50 Am 4/5/07

Entry the Pay No 98 Serial No - 129

SD(H&FW) 4/5/07 12/13 PM

Pay Rs. 650 (Rupees Rs six hundred fifty only)

Full Paid S No 1 to 3 as per Bus Note

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

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.

M.O.H. 28.05.07

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

Grand Total of this Muster Roll S1-5

Deduct-Payment made, as per details transferred to Register of Unpaid Wages 15/5/07 L.A No. H-128 S1-5

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

Rs.	P.