Approval of Chairperson, at page No. 51/N, dt. 3-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3553 (From 1-4-07 To 30-4-07)

(4) daily wager S.K.s/L.Bs Only one sheet.

Circle No. IV Voucher No. 45/H Dated 8/5/07

In continuation of Muster Roll No. 3545

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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 Sangeeta D/o Sardari Add!— S-43, Hanyan Basti N.D.	D/W	S P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P P P —	25	127.40 +66.00	3251-00	
2.	Sh. Surinder S/o Ompalkash Add!—	"	S P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P P P —	25	"	3251-00	
3.	Sh. Chand S/o Laxman Add!—	"	S P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P P P —	25	"	3251-00	
4.	Smt Sudha W/o Laxman Add!— F-2, Palika Dham N.D.	"	S P P P P P P S P P P P P P P S P P P P P P P S P P P P P P P S P P P —	23	"	2991-00	
	Peg/Staff-Rs 12744— B/Rs Nil						
		Daily Total	S S S S —	98	G. Total	12744-00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer	S S S S —				

Received on 4/5/07 at 11.50 h

Entry Page No. 98

Special No. 731

SO(H4) Rs 12744 — 12720 Dr

Pay Rs. 12744 (Rupees Twelve thousand seven hundred forty four only)

08/05/07

Accountant (HG) 7.5.07

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.

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

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

Grand Total of this Muster Roll ... Sno 1 to 4 sign H.I/C.T.I. ...

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

Paid in full

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

Rs.	P.