Approval of Chairperson, at page 51/N, dt. 3-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3548 (From 28-3-07 To 31-3-07)

(03) Daily wager S.Ks/L.Bs Only one sheet.

Circle No. IX Voucher No. 3/5 34/H Dated 7/5/07

In continuation of Muster Roll No. Fresh 8/5/07

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according 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.	Sh. Vishnu S/o Balbir Address - B.6 Palika Dhamm Gole Mkt N. Delhi	TMR L/B	P P P = 3 days			Paid 390-00	Paid 1 Dec 07 Attest
2.	Sh. Babu Ram S/o Chhattery Lal	S/K	P P P = 3 days			Paid 390-00	LTI Attest
3.	— Vacant —						
	Pay to Staff Rs 780- B/F Rs Nil SA Rs 780-						
	Daily Total		2 2 2	6 days	G. Total	780-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Rec. on 3/5/07 at 3.30 PM
Entry in page no 97
Serial No 115 dt 3/5/07
SO(HG) 3/5/07 3/45 PM

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Pay Rs. 780- (Rupees) Rs Seven hundred Eighty only

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. Sr. A.O. (P.H.) 07/05/07

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

Grand Total of this Muster Roll ... Paid ... Rs. P.

Sid RTI LTI Attested 1 to 2

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

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