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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3554 (From 1-4-07 To 30-4-07) ③ Daily wages S.Ks/L.Bs Only one sheet.

Circle No. V Voucher No. 48/H Dated 8/5/07

In continuation of Muster Roll No. 3546

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 मादीपुर दिल्ली		S P P P P P S P P P P P P P P P P P P P P P P P P P S P P	24 days		3121=00	बीना
2.	Smt Beena W/o Madan R/o Extn 31, B-Block, TRILOK PURI		P P P P P P S P P P P P P P P P P P P P P P P P P P S P P	21 days		2731=00	बीना
3.	Sh Shayam S/o Mahender 1553 दयानंद वार्ड मयूर विहार फेज 2		S P P P P P S P P P P P P P P P P P P P P P P P P P S P P	25 days		3251=00	श्याम

Pay to Staff Rs 9103 — BIRLA HI SBRs 9103 —

Daily Total

Initials of person marking the daily attendance

Initials of Inspecting Officer

G. Total 9103=00

Pay Rs. 9103 (Rupees Nine thousand One hundred three only)

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

M.O.H. Sr. A.O.

S. P. 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.

Grand ll of this Muster Roll ... Full Paid

Deduc/ment made, as per details transferred to Register of Unpaid Wages

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

Rs.	P.

Paid Cashier

07/5/07 at 11.50AM

Peon 45/- at 11.50AM

Entry the Page no. 98

Sheet No. 128

4/5/07 12-15PM

SO CH(G)