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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3555 (From 1-4-07 To 30-4-07)

(03) Daily wager S.K/L.B.S only one sheet.

Circle No. VII Voucher No. 23/H Dated 7/5/07

In continuation of Muster Roll No. 3547

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 ... 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. Ajay Kumar S/Sh Premchand R/o 155 Harijan Basti Mandir Marg.	D/W S/L	25	127.40 + CA	3251.00	Paid 3-5-07 (1)
2	Sh. Heeraj S/Sh. Suresh R/o 109 Balmiki Basti PK Rd	do	25	do	3251.00	(2)
3	Sh. Gurib Dass S/Sh. Sukh Ram R/o Pandara Rd	do	23	do	2991.00	Paid 3/5/07 (3)
	Pay to Staff Rs 9493 B/F Rs Nil					
	GA Rs 9493					
	Daily Total		73	G. Total	9493.00	
	Initials of person marking the daily attendance					
	Initials of Inspecting Officer					

Received on 3/5/07 at 3.30 pm entry the page No 97 serial No 112 dt 3/5/07

SO(HG) 3/5/07 3-45 PM

Pay Rs. 9493 (Rupees Rs. Nine thousand four hundred ninety three only)

Accountant (HG) (M. C. MISHRA) AAO (Public Health) N.D.M.C. Palika Kendra 4-5-07

M.O.H. Sr. A.O. S. P. TANEJA AO (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.

Grand Total of this Muster Roll ... ...

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

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

Rs.	P.

Sno 1 to 3 Signature attested and Paid in Full.

Head Cashier