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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3556 (From 1-4-07 To 30-4-07)

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

Circle No. IX Voucher No. 36/H Dated 7/5/07

In continuation of Muster Roll No. 3548

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 B-6 Palika Dham Gole Mkt N. Delhi	TMR 4/B	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	-	25 days		3251-00	Paid 8/8 Attest SC AO
2	Sh. Babu Ram S/o Chhotey Lal	S/K	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	-	25 days		3251-00	Paid LTI Attest SC AO
3	Sh. Naresh S/o Shiv Charan	do Lorry	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	-	22 days		2861-00	Paid Naresh Kumar S/o Attest SC AO

Pay to Staff Rs 9363 —
B/F Rs Nil
SA Rs 9363 —

Recd. on 3/5/07 at 8.30 P.M. Entry Ite page No 97 serial No 116 at 3/5/07

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Daily Total	S	2	2	2	3	3	3	X	3	3	3	3	3	3	X	3	3	3	3	3	3	X	3	3	3	3	3	3	X	3	-	72	G. Total	9363-00
Initials of person marking the daily attendance																																					
Initials of Inspecting Officer																																					

Pay Rs. 9363 (Rupees Nine thousand three hundred sixty three only)

Accountant (HG) 7-5-07 (M. C. MISHRA) AAO (Public Health) N.D.M.C. Palika Kendra

M.O.H. Sr. A.O. 07-05-07 (P.H.) S. C. 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 Total of this Muster Roll ... Fully Paid ...

S/8 LTI RTI Attest 1+03

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

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

Rs.	P.