Approval of Chairperson at page No. 51/N ; dt. 3.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3563 (From 3-4-07 To 30-4-07)

① Daily wager S.K only one sheet.

Circle No. IX Voucher No. 35/H Dated 7/5/07

In continuation of Muster Roll No. Fresh

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.	Sh. Karmbir S/o Mam Sujan	TMR S/K	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P 23	—	2991-00	Sig. Attested AR-I 8/5/07
	Pay to Shri Rs 2991- BIF Rs NIL Shri Rs 2991-					
	Daily Total		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 23	G. Total	2991-00	
	Initials of person marking the daily attendance					
	Initials of Inspecting Officer					

Reamvd dt 03/5/07 at 3-30 PM Entry in pagero-97 Serial No 113 dt 3/5/07

Sd/- 3/5/07 3-45 PM

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Fully Paid S.I.X 8/5/07

Pay Rs. 2991- (Rupees Rs Two thousand nine hundred ninety one 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.)

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

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

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

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