Approval No. 354/PS/Chairperson, dt:- 23.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3584 (From 1-5-07 To 25-5-07)

(5) Daily wager SKs/LBs Only one sheet.

Circle No. V Voucher No. 3/6 862/H Dated 8/6/07

In continuation of Muster Roll No. 3534 12/6/07

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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. Madhu W/o Ram Nath C 19 પાલિકા ધામ ગોલ માર્કેટ	T.M.R SIK		21 day	127.40 + CA	2796.00	
(2)	Smt. Raju W/o Satish C. 24 PALIKA DHAM GOLE MKT DELHI	"		22 day	"	2856.00	
(3)	Smt. Rama W/o Rajkumar મા તી વાડી	T.M.R SIK		17 day LG	"	~~2207.00~~ 2077.	
(4)	Sh. Rajkumar S/o Khemchand G 22 PALIKA Dham GOLE MKT. DELHI	T.M.R SIK		22 day	"	2856.00	
(5)	Sh. Thakur S/o Surjan Pal 67 વાલ્મીકી ટાઈપ 42 કોલ્ડ સ્ટોરેજ નવી દિલ્હી	"		19 day	"	2467.00	
				100 — 10 day	G. Total	12982 — 13112.00	
			Daily Total				
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay to Staff Rs 12982 B/R Rs. 12982

Pay Rs. 12982 — (Rupees Rs Twelve thousand nine hundred Eighty two 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. S.P. MANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi

CANCELLED

Grand Total of this Muster Roll ... Full Paid ...

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

H-128 Sl. 5

Total amount paid (in words) Rupees 14/6/07 Balance Paid

Rs.	P.