Approval No. 4833/HS/Chairperson, dt-7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3409 (From 1-1-07 To 31-1-07)

(01) Dailywager S.K. @ 125-80 + CA
Only one sheet.

Circle No. Rohini Complex Voucher No. 28/K Dated 8/2/07

In continuation of Muster Roll No. 3376

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From 1-1-07 To 31-1-07 (Vol.) 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. Sonu S/o Late Sh. Sajjan Village. Bahu Akbarpur Distt ROHTAK (Haryana)	T.M.R. Sajai Karmchari	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 P P (Id-ul-Zuha-Holiday) P (Sunday Holiday) P (Sunday Holiday) P (Sunday Holiday) P (Republic Day Holiday) P (Sunday Holiday) P (DHARAM Holiday) P	~~25~~ 25	~~3206~~ 125-80 + CA	3206	= 00
			Daily Total	25 dy	G. Total	3206	= 00
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Signature Attested by Parmod Kr. Verma Jr Asstt. electric Establishment-II

Pay to staff Rs 3206/-
B/Rs Nil
Cash 3206/-

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Pay Rs. 3206/- (Rupees Three thousand two hundred six only)

Accountant (HG) M.O.H. S.A.O.

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.

CANCELLED
Received Rs. 3206/- on 20.02.07
AO (Public Health)
N.D.M.C. Palika Kendra New Delhi

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.