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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3558 (From 1-4-07 To 30-4-07)

(1) Daily wager S.K. Only one sheet.

Circle No. VI Voucher No. 54/A Dated 8/5/07

In continuation of Muster Roll No. 3/4 10/5/07

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	Sri Ravi S/ Sri Chandter Bhan 2/17 Babu Dhan	D/W. SK	P	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	127.40 + CA	3257.00	P79

Pay to Staff Rs 3251 – B/F Rs Nil

SO Rs 3251 –

Daily Total	25 days	G. Total	3257.00
Initials of person marking the daily attendance			
Initials of Inspecting Officer			

Pay Rs. 3251 – (Rupees) Rs Three thousand two hundred fifty 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. (S. P. TANEJA) 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.

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Received on 5/5/07 at 11.50 AM. Entry Page No. 98/125. 4/5/07 12.15 PM

07/5/07

SO(HG)