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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3585 (From 1-5-07 To 25-5-07)

(04) Dailywages SKs/L.Bs
Only one sheet.

Circle No. VI Voucher No. 354 Dated 7/6/07

In continuation of Muster Roll No. 3535

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.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Smt Rajni c/o Sh. Roshan Lal 7/92, Babu Dham Chankya Puri Delhi	D/LW SK	P P P P P S A A P P P P P P P P P P P P P P P P P P P P P P P	18 days	127.40 + C.D	2337-00	25/5
2.	Sh. Tarun S/o Sh. Karam Singh H.No 112, Harijan Basti M. Marg. M. Delhi		P P P P P S P P P P P P P P P P P P P P P P P P P P P P P	20 days	11	2597-00	Tarun
3.	Smt Vijaita c/o Raj Kumar 8/269 Babu Dham Chankya Puri M Delhi		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	20 days	11	2597-00	विजेता
4.	Vacant			NIL	NIL		
		Daily Total		58	G.Total	7531-00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer	SK SK SK SK G				

Received on 5/6/07 at 10.40 AM entry No. Page No. 2 Serial No. 9. dt 5/6/07

Pay to Staff Rs. 7531-
B/R Rs. NIL
Staff Rs. 7531-

VERIFIED FOR CASH/CHEQUE PAYMENT
Vacant

Pay Rs. 7531- (Rupees Seven thousand five hundred thirty one only)

Accountant (HG) 6/6/07

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.

CANCELLED
S.P. TANEJA
AO (Public Health)
N.D.M.C. Palika
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.