Approval of Chairperson, dt. 3-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3600 (From 1-5-07 To 25-5-07)

(01) Dailywages S.Ks Only one sheet.

Circle No. VI Voucher No. 36/H Dated 7/6/02

In continuation of Muster Roll No. 3858

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. Ravi S/o Chandeshwar Ram 2/17 Bapu Dham. M. Delle.			21 dys	127-40	2726-00	
			Daily Total				
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				
				G. Total		2726-00	

Pay to Sh/Sh Rs 2726-
B/F R & NL
SH Rs 2726-

Received on 5/6/07 at 10.40 P.M. Scrutiny Page No 2. Scroll No 16 Page No 2 dt 5/6/07 SO(HG) 5/6/07

Pay Rs. 2726- (Rupees) Two thousand Seven hundred twenty six only

Accountant (HG)

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. C. MISHRA) Health NDMC Palika Kendra

M.O.H. SH A.O. S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

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.

Sanitation Officer

Fully paid 5/7/07 15/6/07 M-84.