Approval of Chairperson, dt. 3-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3603 (From 1-5-07 To 25-5-07) (01) Dailywager SK One sheet.

Circle No. V Voucher No. 65/H Dated 8/6/07

In continuation of Muster Roll No. 3561

(6) (6) 16/6/07

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)	Sh. Dhiraj S/o Babu Singh 6125 [illegible]		P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P							22 days	127.40 + CA	2856.00	[signature]
	Daily Total																																	22 day	G. Total	2856.00	
	Initials of person marking the daily attendance		[initials]																																		
	Initials of Inspecting Officer		[initials]																																		

Pay to Staff Rs 2856/-
B/F Rs. Nil
SA Rs 2856/-

Recd on 6/6/07 at 3. P.M. entry No page No 3 serial No 31 dt 6/6/07

SO(HQ) 6/6/07

Pay Rs. 2856/- (Rupees Rs Two thousand Eight hundred fifty six only)

Accountant (HG) 8/6/07

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.

CANCELLED

Sr. A.O (PH)

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

Grand Total of this Muster Roll ...

SHO I Fully Paid

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

H-128

Total amount paid (in words) Rupees ... Balance Paid

Rs.	P.

VERIFIED FOR ... PAYMENT