Approval of Chairperson at page 5 dt. 3-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3604 (From 1-5-07 To 25-5-07) (01) Daily wages S.K. one sheet

Circle No. VII Voucher No. 15/H Dated 6/6/07

In continuation of Muster Roll No. 3562

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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 Ajay S/o Sh Sukh Dayal R/o T-181 old Nangal Delhi Cant	DTW	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					22	127.40 + CA	2856-00	Paid 31/5/07

31/7
7/6

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

Daily Total 1 1 1 1 S 1 1 1 1 1 S 1 1 1 1 1 S 1 1 1 1 22 G. Total 2856-00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 2856- (Rupees Two thousand eight hundred Fifty six only)

Fully Paid

Accountant (HG) (M. C. MISHRA) Accounts Officer 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. (PH) S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi

CANCELLED Release Department

Paid as Pallet

Grand Total of this Muster Roll ... Rs. P.

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

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

VERIFIED FOR CASH/CHEQUE PAYMENT

Recommended on 29/5/07 at 4.10 PM. Entry No. 166 dt 29/5/07 page No. 99 serial No.

SO(HG) 29/5/07 4:15 PM