Approval No. 951/PS/Chairperson, dt - 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3732 (From 1-8-07 To 24-8-07)

① Dailywager S.K. Only one sheet.

Circle No. V Voucher No. C1/17 (2/3) Dated 18/9/07

In continuation of Muster Roll No. 3689

PART-NOMINAL-ROLL 19/9/07

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... (1–31)	Total	Rate Rs.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1-	Sh. Dheeraj S/o Sh Baber Lal R/o 10 Bapu Dham D.	Daily wager SK	P (1–24; A on 2, 17; S on 5, 12, 19)	19 days			2584	00	[signature] 25
	Daily Total		1 X 1 1 X 1 1 1 1 1 1 X 1 1 1 1 X 1 X 1 1 1 1 1	19	G. Total		2584	00	
	Initials of person marking the daily attendance		[initials]						
	Initials of Inspecting Officer		[initials]						

Pay Rs. 2584/- (Rupees Rs Two thousand five hundred Eighty four only)

Paid to Sh. Dheeraj Rs 2584
BIF Rehul
SAK 2584

[signature] 11/8/07
Recd on 11/9/07 at 12.15 PM
Entry in page no 8 Serial No. 173
11/9/07
Sd(HG)

Accountant (HG) R. 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.

CANCELLED

Release for payment

Sr. A.O. 18/9/07

(V. K. GOEL) AO (PH)

Grand Total of this Muster Roll ... Fully Paid ...

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

Sanitation ...