Approval No. 951/PS/Chairperson, dt-24-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3689 (From 01-07-07 To 31-07-07)

(1) Dailywager Sikh Only one sheet

Circle No. V Voucher No. 60/H Dated 10/8/07

In continuation of Muster Roll No. 3656

Accountant (HG) 29/8/07

CHIEF MEDICAL OFFICER 29/8/07

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1 S	2	3	4	5	6	7	8 S	9	10	11	12	13	14	15 S	16	17	18	19	20	21	22 S	23	24	25	26	27	28	29 S	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, [illegible Devanagari]		(S)	P ½	P	P	P ½	(A)	P ½	(S)	P	P	P	P	P	P	(S)	P	(A)	P	P	P	P	(S)	P	(A)	P	P	P	P	(S)	P	P	23 days	127+ EA	2989.00	[signature] 125
	Daily Total		K	1	1	1	1	K	1	K	1	1	1	1	1	1	K	1	K	1	1	1	1	K	1	K	1	1	1	1	K	1	1	23	G. Total	2989.00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer		[initial]												[initial]									[initial]									[initial]				

Paid to staff Rs 2989/- B/F Rs Nil

CA Rs 2989/-

Received on 7/8/07 at 3 P.M. Entry to page No 6 Serial No 130 at 7/8/07

SO(HC) 7/8

VERIFIED FOR ... PAYMENT

Head Cashier

Pay Rs. 2989/- (Rupees Two thousand nine hundred Eighty Nine only)

Accountant (HG) 4-8-07

1/3 [illegible]

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

Released for Payment

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.