Approval No. 4838/PS/Chairperson, dt- 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3406 (From 1-1-07 To 31-1-07) (1) Daily wager s.k./L.B. Only one sheet

Circle No. XII Voucher No. 86/H Dated 12/2/07

In continuation of Muster Roll No. 3373

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
✓	Lalli W/o Raju Phase II Hadambi Kalan B. Block 17 1352	Daily Wages s.k.		P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	27 days		3463/-	[signature] Singed Attested AS: 2-12

Pay to S.K. Rs 3463/- B/F Rs Nil
G.A. Rs 3463/-

Dully paid 07/2/07
Received on 7/2/07
Entry 1/4 page 105 serial No. 4704 7/2/07

Daily Total	
Initials of person marking the daily attendance	[initials] 279/9
Initials of Inspecting Officer	[initials]

G. Total 3463/00

Pay Rs 3463/- (Rupees Rs Three thousand four hundred sixty three only)

SO(HQ) 7/2/07

[signature] 9-2-07

Accountant (HG)
(M. C. MISHRA)

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.

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

M.O.H.

SR.A.O. [signature] 9-2-07

CANCELLED
S. P. [illegible]
AO (Pub. Health)
Released for Payment
N.D.M.C. Palika Kendra
New Delhi

Grand Total of this Muster Roll ... ...

Rs.	P.

Singed Attested bill fully paid

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

Total amount paid (in words) Rupees.................... Balance Paid [signature] 24

Sanitation Officer