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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3645 (From 1-6-07 To 30-6-07)

(5) Daily wager S.No 1 - 150 Only one sheet.

Circle No. V Voucher No. 35/H Dated 11/7/07

In continuation of Muster Roll No. 3626

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

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	Smt. Mathu W/o Ram Nath C19 पालिका धाम	Daily Wager Sls		26 days	127.40 + CA	3378.00	
2	Smt. RAJO W/o SATISH C24 PALIKA DHAM	— do —		26 days	"	3378.00	
3	Smt. Rama W/o Raj Kumar पालिका धाम	— do —		23 days	"	2989.00	
4	Sh. Raj Kumar S/o Thakur Chand C22 PALIKA DHAM	— do —		25 days	"	3249.00	
5	Sh. Thakur S/o Surat Pal 67 धाम 25 यूनि	— do —		18 days	"	2339.00	
			Daily Total	118 days	G. Total	15333.00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Rs. Fifteen thousand three hundred thirty three only

VERIFIED FOR CASH/CHEQUE PAYMENT

Pay Rs. 15333 (Rupees)

Accountant (HG)
RAM SINGH
SO (Compost Plant)

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.

S. P. TANEJA
M.O. (Public Health)
N.D.M.C. Palika Kendra
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.