Approval No. 951/AS/Chairperson, dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3648 (From 1-6-07 To 30-6-07) (03) Daily wager S.Ks/L.Bs Only one Sheet.

Circle No. VIII Voucher No. 54/H Dated 11/7/07

In continuation of Muster Roll No. 3629

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. Vikash S/o Brijender Singh H.No. 77/47. Sunder Ram Nirman Nagar Gali No 1 Shadipur.	S/K		25dys	127.40 TC.A	3249-00	
2	Sh. Rakesh S/o 32 Sh. Om Bir H.No. 3985 Gali No 13. Asit Nagar Gandhi Nagar.	S/K		23dys	do	2989-00	
3.	Smt Archana W/o Sh. Jag Raj. H.No - 325 Sun Light Colony N. Delhi.	S/K		23dy	do	2989-00	
			Daily Total	71	G. Total	9227-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Received on 6/7/07 at 4.00 PM Entry No. pages 5 sonalw 9/6/7/07

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Pay Rs. 9227 (Rupees Nine thousand two hundred twenty Seven only) Pay to Sh. Vikash 9227- 6/7 R, N.D

Accountant (HG) (M.C. MISHRA) Public Health N.D.M.C.

M.O.H. Sr. A.O S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi Released for Payment

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.

Grand Total of this Muster Roll ...

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

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

PAID Rs. 9227- S.No 1103 L.A. No