Approval No. 951/PS/Chairperson, dd. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3681 (From 1-7-07 To 31-7-07)

(03) Daily wages S.K. Daily one sheet

Circle No. VIII Voucher No. 45/H Dated 10/8/07

In continuation of Muster Roll No. 3648

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
1 ✓	Sh. Vikas S/o Bijender Singh H.No 77/47. Sarqulas, Road. Mukesh Nagar. Gali No. 1 N.D. 32.	2/B	26 days	127.40 + C.A	3378.00	V. Kumar
2 ✓	Sh. Rakesh S/o Ombir H.No. 3995 Gali No. 12. Gandhi Nagar. 31	2/B	24 days	do	3119.00	Rakesh
3. ✓	Smt Archna W/o Jag Raj. H.No. Jeevan Nagar. Maha Rani Bagh. N. Delhi	S/K.	26 days.	do	3378.00	Archna
	Pay to Sh. 9875/- BIPIN		Daily Total 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 76	G. Total	9875.00	
			Initials of person marking the daily attendance			
			Initials of Inspecting Officer			

Reader 7/8/07 at 10.15 P.M. Entry in page No. 6 Serial No. 1154 7/8/07

SC(HG) 7/8

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Pay Rs. 9875/- (Rupees Nine thousand Eight hundred Seventy five only)

Sl. No 1 to 3 All by hand

Accountant (HG) 5-8-07

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 (HG)

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

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

Totalamount paid (in words) Rupees.....Balance Paid

Rs.	P.

18/8/07