Approval No: 951/PS/Chairperson, dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3684 (From 1-7-07 To 31-7-07)

(06) Daily wager S.Ks/L.Bs Only one sheet.

Circle No. XI Voucher No. 55/H Dated 10/8/07

In continuation of Muster Roll No. 3651

PART-NOMINAL-ROLL

Accountant (HG) 29/8/07 CHIEF MEDICAL OFFICER 29/6/07

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	Smt Madhu w/o Sh Tulsi	D/wager	S							S							S							S							S			26 days	127.40 + CA	3378-00	
2	Sh Naresh Kumar s/o Sh Ram Saroop		S							S							S							S							S			26 days	-DO-	3378-00	
3	Sh Shiv Prasad s/o Sh Babu Lal		S							S							S							S							S			26 days	-DO-	3378-00	
4	Smt Ritu w/o Sh Lalu Ram	Ritu	S							S							S							S							S			26 days	-DO-	3378-00	
5	Sh Sonu s/o Sh Madan Lal		S							S							S							S							S			26 days	-DO-	3378-00	
6	Smt Maya w/o Sh Bal Kishen	माया	S							S							S							S							S			26 days	-DO-	3378-00	
		Daily Total	S							S							S							S							S			156 days	G. Total	20,268-00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																		20,268-00	

Pay to Staff

Pay Rs. 20268/- (Rupees Twenty Thousand two Hundred Sixty Eight only)

Fully Paid

Single one attested

Sn No 01 to 06 Attested

Accountant (HG) 9-8-07

M.O.H. Sr. A.O.

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.

CANCELLED

Released for Payment

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

Total amount paid (in words) Rupees ... 23-8-07 Balance Paid

Rs.	P.

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

08/8/07

Recd on 8/8/07 at 2.00 PM entry 16 Page No. 7 serial No 135 dt 8/8/07

80(HQ) 8/8