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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3686 (From 1-7-07 To 31-7-07)

(02) Dailywager S.Ko/L.Bs
Only one sheet.

Circle No. XIII Voucher No. 50/H Dated 10/8/07

In continuation of Muster Roll No. 3653

29/6/07
Accountant (HG).

29/6/07
CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... (1–31)	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. Satish S/o Sh. Shyam Lal	Daily wager S.K.	P (W/R on 3, 10, 17, 24)	26 days	127.40 + CA	3378.00	[signature]
2.	" Dharam Veer S/o Sh. Rammeh	-do-	P (W/R on 4, 11, 18, 25)	26 days	-do-	3378.00	[signature]

	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	G. Total
Daily Total	2	2	1	1	2	2	2	2	2	1	1	2	2	2	2	2	1	1	2	2	2	2	2	1	1	2	2	2	2	2		52 days	6,756.00
Initials of person marking the daily attendance																																	
Initials of Inspecting Officer																																	

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Pay to Staff Rs 6756 — B/F Rs Nil — Say Rs 6756 —

1/2 31/8/7

Received 07/8/07 dt 5-15

Reception 7/8/07 dt 5-15
Entry the page 446
Serial No 116 dt 7/8/07

Sr. (HG) 7/8/07

Pay Rs. 6756 (Rupees Rs Six thousand seven hundred fifty six only)

Accountant (HG) (C. MISHRA) AAO (Public Health) 9-8-07

M.O.H. CANCELLED Released Sr. A.O 10/8/07

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.

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

Rs.	P.

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

Total amount paid (in words) Rupees (1) Voucher is fully paid Balance Paid