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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3734 (From 1-8-07 To 24.8.07)

① Dailywager S.K. Only one sheet.

Circle No. IX Voucher No. 85/H Dated 24/9/07

In continuation of Muster Roll No. 3691

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. Naresh S/o Sh. Shivcharan. Hugg No 55 Ambedkar Nagar New Delhi 62	Dailywager S.K on lorry.	P	A	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P								20 days		2597	Paid
																																				2718	Naresh 25/9/07
	Pay to staff Rs 2718 — BIF Rs Nil SA Rs 2718 —																																			3397	
		Daily Total	1	X	1	1	S	1	1	1	1	1	1	S	1	1	1	1	1	1	S	1	1	1	1	1								20	G. Total	2597	
		Initials of person marking the daily attendance	SC	SC	SC	SC	SC	SC	SC	SC	SC	SC	SC	S	SC	SC	SC	SC	SC	SC	S	SC	SC	SC	SC	SC										2718	
		Initials of Inspecting Officer																																			

Received on 20/9/07 at 11 AM entry 16 page no 8 serial no 128 dt 20/9/07

Pay Rs. 2718 (Rupees ...) Pay Rs 2718 — Rs Two thousand seven hundred Eighteen only

Accountant (HG) 20.9.07

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

CANCELLED (V.K. GOEL) 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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Grand Total of this Muster Roll ... Voucher is fully paid and S.No-1 has been attested.

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

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

Rs.	P.