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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3653 (From 1-6-07 To 30-6-07)

(02) Baldyweyer S.Ks/L.Bs Daily one sheet.

Circle No. XIII Voucher No. 52/H Dated 11/7/07

In continuation of Muster Roll No. 3634

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

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	Satish S/o Shyam Lal R/o S-II/6 Madan Giri N.D.-62	D/W S/K		25 days	127.40 + CA	3249.00	Sig Attested
2	Dharmvir S/o Sh. Ramnaresh Lal. R/o-S-37/22 East Kidwai Ng J.J. Camp.	SK		26 days	do.	3378.00	Sig Attested

Read today at 4.05 05/7/07

Earlier page No. - 5 Sl No - 88

80 (HG) Peay to Sh Jaff Rs 6627 — B/F Rs Nil

S/F Rs 6627

Daily Total 2 2 1 2 2 2 2 2 2 S 2 2 2 2 1 1 S 2 2 2 2 2 2 S 2 2 2 2 2 → 51

G. Total 6627.00

Initials of person marking the daily attendance

Initials of Inspecting Officer

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

Pay Rs. 6627 (Rupees Rs Six thousand Six hundred twenty seven only) S.N. 162

10-7-07

Accountant (HG)

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

CASH PAYMENT AO (Public Health) N.D.M.C. Palika Kendra Released New Delhi

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

Rs. Fully Paid Bill Sig Attested

S1-xm 11-85