Approval No. 937/[illegible]/Chairperson, dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3656 (From 1-6-07 To 30-6-07) (01) Dailywager SKs Only one sheet.

Circle No. V Voucher No. 34/4 Dated 11/7/07

In continuation of Muster Roll No. 3637

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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. Dhiraj S/o Babu Singh, म. 6125 गली रविदास, नबी करीम दिल्ली	Dailywager SK	P	P	(S)	P	P	P	P	P ½	P	(S)	P	P	P	P	P	P	(S)	P	P	P ½	P	P	P	(S)	P	P	(S)	P	P	P ½	—	25 days	127.40 + CA	3249.00	[illegible]
	Daily Total																																	25 day	G. Total	3249.00	

Pay to Shri [illegible] Rs 3249/- B/F [illegible] CA Rs 3249/-

Recd. today at 4.05 PM 03/7/07 entry page No. 5 S No. 81 SC (HG) 4/7/07

Initials of person marking the daily attendance

Initials of Inspecting Officer

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

Pay Rs. 3249/- (Rupees Three thousand two hundred forty nine only)

Accountant (HG) 9/7/07 RAM SINGH M.A.O. (Compost Plant) N.D.M.C., Delhi

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. 10/7/07

AO (Public Health) N.D.M.C. Palika Kendra Released for Payment

CANCELLED

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

Full Paid

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

H-128 S1-5 16/7/07

(1000) Total amount paid (in words) Rupees .... Balance Paid

Rs.	P.