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

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3690 (From 01-07-07 To 31-07-07)

(1) Dailywager S.K Only one sheet.

Circle No. VII Voucher No. 65/H Dated 10/8/07

In continuation of Muster Roll No. 3657

Accountant (HG) 29/6/07

29/6/07
CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From ........ To ........

| S.No. | Name, Father's/Husband's Name & Address grouped according to classes | Designation | 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. Ajay S/o Sh. Sukh Dayal R/o T-181 Old Nagal Delhi Cant N. Delhi | Daily Wager S/L | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | P | P | P | P | S | P | P | 26 day | 127.40 + CA | 3378-00 | अजय (I) Signature attested |
| | Daily Total | | S | | | | | | | S | | | | | | | S | | | | | | | S | | | | | | | S | | | 26 | G. Total | 3378-00 | |
| | Initials of person marking the daily attendance | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Initials of Inspecting Officer | | S | | | | | | | S | | | | | | | S | | | | | | | S | | | | | | | S | | | | | | |

Pay to Staff Rs 3378/-

Pay Rs. 3378/- (Rupees Three thousand three hundred seventy eight only)

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

Released for payment

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

CANCELLED

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. | P. |
|---|---|
| | |

Paid in fully. 27/8/07

Received 7/8/07 at 10.15 pm Entry 16 Page no. 6 Serial No 119

242,807

9.8.07