Approval No. 937/PS/Chairperson dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3687 (From 1-6-07 To 30-6-07)

(01) daily wager S.K. Only one sheet.

Circle No. VII Voucher No. 38/H Dated 11/7/07

In continuation of Muster Roll No. 3688

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.	Sh. Ajay S/Sh. Sukh Dayal R/o T. 181 old Nagal Delhi Cent N. Delhi	Daily wager SK	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	26	1274 + CA	3378.00	

Daily Total ... 26 G. Total 3378.00

Initials of person marking the daily attendance

Initials of Inspecting Officer

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.C.H. Sr. A(O)

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.

Recd today at 4:05 p.m Entry Page No. 5 S/No - 84

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

RAM SINGH

S. PRANEJA AO (Public Health) NDMC Palika Kendra New Delhi Released for Payment

Paid as fully mention S.C. number