Approval No. 957/PS/Chairperson, dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3691 (From 1-7-07 To 31-7-07)

(01) Dailywager S.K. Only one sheet

Circle No. IX (9) Voucher No. 46/H Dated 10/8/07

In continuation of Muster Roll No. 3658

[signature] 29/6/07 Accountant (HG),

[signature] 29/6/07 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.	Rate P.	Amount Rs.	Amount 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, J-55 Abbad Kal Nagar, N. Delhi 62	D. Wager SK	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 days			3378	00	Naresh 9/8 Attested [signature]
	Pay to S.W.P. Rs 3378/- B.F. Rs Nil																																						
	SA Rs 3378	Daily Total	S	1	1	1	1	1	1	S	1	1	1	1	1	1	S	1	1	1	1	1	1	S	1	1	1	1	1	1	S	1	1	26 days	G. Total		3378/-		
		Initials of person marking the daily attendance	[illegible]																																				
		Initials of Inspecting Officer	✓														✓																✓						

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

Recd on 7/8/07 at 10.15 P.M. entry the page No. 6 serial No. 120 dt 7/8/07 sd(HG) 7/8

[signature] 07/8/07

[signature] 9-8-07 213 P 1348

Accountant (HG)

(M. MISHRA) A.O. (Public Health) Palika Kendra

M.O.H.

Sr. A.O (PH) [signature] 10/8/07

VERIFIED FOR ... PAYMENT Head Cashier

CANCELLED 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.

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.