Approval No. 951/(P)/Chairperson, dt- 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 8638 (From 28.5-07 To 31-5-07)

(1) Beldarwarger D.K. Only one sheet.

Circle No. VII Voucher No. 37/H Dated 7/6/07

In continuation of Muster Roll No. Fresh

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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/o Sh. Sukh Dayal R/o T-151 old Nagal Delhi Cant N. Delhi.	D/W/L	28 29 30 31	4	127-40 + CA	519-00	Paid 31/5/07
			Daily Total	4	G. Total	519-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 519/- (Rupees Five hundred nineteen only)

Accountant (HG) M.O.H. Sr. A.O.

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.

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

CANCELLED
Released for Payment
A.O. (Public Health)
N.D.M.C. Palika Kendra
New Delhi

Grand Total of this Muster Roll ... ... Rs. P.

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

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

Pay to Sh. Ajay Rs 519/- B/R Rs. nil

Reception 5/6/07 10.40 am Entry 1/6 page no 2 serial No 8 dt 5/6/07

SO(HG) 5/6/07 10/50 am