Approval No. 98/1/98/Chairperson, dt-24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3644 (From 1-6-07 To 30-6-07) (4) Dailywager SK/L.B Only one sheet.

Circle No. IV Voucher No. 33/H Dated 11/7/07

In continuation of Muster Roll No. 3625

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accc'rding 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. Nem Pal s/o Kishanlal 38/18/2 Mubarkpur Dsu Delhi	D/L Dailywager SK	P P P S P P P P P P S P 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	26	127.40 +66-00	3378-00	Nawal
2.	Il Satish s/o Bhagwan Dass 11	L.B 11	L L S L L L L L L S L L L L L L S L L L L L L S L L L L L L S	16	11	2079-00	2-7-07
3.	Smt Veena w/o Nawal E-77+245 Gali MKT N.D	11 SK	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 P P P P S	25	11	3249-00	
4.	Sh Kuldeep s/o Umed Singh E-368 New Seema Puri Delhi	11 L/B	L L S L L L L L L S L L L L L L S L L L L L L S L L L L L L S	25	11	3378-00 3249	Nawal
		Daily Total	S S S S S S S	92	G. Total	12084-00 11955	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer	S S S S				

Read today at 4.05 pm
Entry has been E.C.R Regd vide
Sonabo 7/7/07

Pay to Staff Rs 11955
BIR Rs 11955

Pay Rs. 11955 (Rupees Eleven thousand nine hundred fifty five only)

4/5/07

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

CANCELLED
S. P. Gupta
AO (Public Health)
M.C.D. Building
Shahdara
New Delhi

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.

RAJ SINGH
JAO
N.D.M.C.

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