Approval No. 951/PS/Chairperson, dt- 24-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3646 (From 1-6-07 To 30-6-07)

(4) Dailywager S.Ks/L.Rs Only one sheet.

Circle No. VI Voucher No. 37/H Dated 11/7/07

In continuation of Muster Roll No. 3627

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ...	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. Deepak S/o Rattan Singh O.R No G-28, Ali Ganj~~ Smt. Rajni c/o Sh. Rodhan Lal 7/92, Bapu Dham, Chankaya Pur, Mdlli	D/ Wager SK		22 days	127.40 + CA	2859.00	
2.	~~Smt. Manju c/o Suresh 35/40 NDMC Quarter~~ Sh. Tarun S/o Sh. Karam Singh H No 112, Harizam Basti M.Vihar	do		25 days	4	3249.00	
3.	~~Sh. Vikash S/o Tulsi Ram K-334 Dakshin~~ Smt Vijaita c/o Rajkumar 18/269, Bapu Dham, MDLI	do		25 days	4	3249.00	
			Daily Total	72 days	G. Total	9357.00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay to Staff Rs 9357

B/F Rs 9357 NIC

S/H Rs 9357

Recd today at 4.05 pm

Entry Page No 5 Vol ...

SO (HG)

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

Pay Rs. 9357 (Rupees Rs Nine thousand three hundred fifty seven only)

Accountant (HG) 9/7/07

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.

KAM SINGH

M.O.H. Sr. A.O.

CANCELLED S.P. TANEJA (Public Health) N.D.M.C. Pal ka Kendra New Delhi

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

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

All Sig. C.I.I & R.I.I are Actually Bill fully Bound

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

Rs.	P.