Approval No. 951/PS/Chairperson, dt-24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3649 (From 1-6-07 To 30-6-07)

(5) Dailywager S.Ks/L.Bs Only one sheet.

Circle No. IX Voucher No. 67/H Dated 12/7/07

In continuation of Muster Roll No. 3630

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

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. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1.	Sh. Madan lal s/o Vinod Kr H. No-4039 Gali No-16 Azeet Ngr Delhi	S/K	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	A		25	—	3249-00	Paid Sig attested
2.	Sh. Gulson s/o Bijender 77/47 Mukesh Ngr Shahdra N. Delhi	do	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	P	S	P	P	P	P	P	A		24	—	3119-00	Paid Sig attested
3.	Sht Geeta w/o Arun F-298 Moti Ngr Sudarshan park N. Delhi	do	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	A		25	—	3249-00	Paid Sig attested
4.	Sh. Azeet s/o Arjun 298 Group Housing Quarters L.N.J.P. Hospital N. Delhi	do	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	A		25	—	3249-00	Paid Sig attested
5.	Sh. Vishal s/o Naresh Pal 5/585 Dakshinpuri New Delhi 62	do	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	A		25	—	3249-00	Vishal Sig attested
	Pay to Staff Rs 16155																																				
	B/F Rs Nil	Daily Total	5	5	X	5	5	5	5	5	5	X	5	5	5	5	5	5	X	5	5	5	5	4	5	5	5	5	5	5	5	5		124	G. Total	16115-00	(Rupees sixteen thousand one hundred fifteen only)
	G.A. Rs 16155	Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Recd today at 4.05 PM Entry page No 86 S.No. 86

SO (HG) 05/7/07

Pay Rs. 16115 — (Rupees Rs Sixteen thousand one hundred fifteen only)

Pay to Staff Rs 16115 — B/F Rs Nil

Fully Paid

Rs. 16115

Accountant (HG) 10.7.07

M.O.H. Sr. A.O. (HG) 10.07.07

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

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 ... ...

Signatures S. No 1 to 5 have been attested.

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

10.07.07

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

Interest is not working

ASD 14/7