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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3677 (From 1-7-07 To 31-7-07)

④ Daily wager S.K.S/L.B.G
Only one sheet

Circle No. IV Voucher No. 2/2 64/4 Dated 10/8/07

14/8/07

In continuation of Muster Roll No. 3644

28/6/07

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accordng 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 Richpal Rd 78/18/2 Mubarakpur Delhi	DTW	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	24	127.40 +66.00	3119-00	
2, 2A	11 Seth S/o Bhagwandas 2h. Anil S/o Brijender	11	S S S S S	25	11	2989-00	
3	Smt. Meena W/o Harish C-77 1245 Gobindpuri N.D.	11	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	22	11	2859-00	
4	Sh. Kuldeep S/o Jayender P-368, Near Semarpur Delhi.	11	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	96	11	3378-00	
	Pay to Staff Rs 12345 — BIRBAL SBI Rs 12345 —						
	Daily Total		S S S S S	95	G. Total	12345-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		S S S				

Received on 7/8/07 at 10.15 PM. entry No. 112 of 7/8/07 to page No. 6 serial No. 718

Pay Rs. 12345 — (Rupees Twelve thousand three hundred forty five only.)

CANCELLED
Released for Payment

Accountant (HG) 9.8.07

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.

Sl No 1 to 4 Staff are attached

Paid in full

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		