Approval No. 4858/PS/Chairperson, dt- 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL No. 3362 (From 1-12-06 To 31-12-06)

@ Daily wages 8.45/L.B.S @ 125-00/p.c.A.
Cont- Sheet No. 2.

Circle No. I Voucher No. 57/H Dated 9/1/07

In continuation of Muster Roll No. 3329

10/1/07

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
(6)	Anil S/o - Kant Pargat -																																	1			
		Daily Total																																130	G. Total	16685	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Pay Rs. 16685=00 (Rupees Sixteen Thousand Six Hundred Eighty Five 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.

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

Fully paid S.No-1 to 5, R.T.I. and. Sign Attested.

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

CROSSED Released for Payment S.P. TANEJA Audit Officer (I.A.) N.D.M.C., Palika Kendra, New Delhi-110 001

Entry at the page No 92 Serial No 11 dt 5/1/07

SO(HG) 5/1/07 12/32 PM

5/1/07

Approval No. 4838/PS/Chairperson, dt - 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL No. 3362 (From 1-12-06 To 31-12-06)

(6) Daily wager S.K.S. @ 125-50/+ C.A. Only Two sheet (1+1=2)

Circle No. I Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3329

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 ... 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)	Anganwadi 10 Tarachand		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	26		3337	
(2)	Ashok 10 Randhir		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	26		3337	
(3)	Shivakant S/o Hoshiar		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	26		3337	
(4)	Kavi Ram 10 Jagdish		L	L		L	L	L	L	L	L		L	L	L	L	L	L		L	L	L	L	L	L		L	L	L	L	L	L					
(5)	Surender S/o		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	26		3337	
			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	26		3337	
			P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P					
	Daily Total																																	130	G. Total	16685=00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. ..... (Rupees .....)

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.

	Rs.	P.
Grand Total of this Muster Roll		
Deduct-Payment made, as per details transferred to Register of Unpaid Wages		
Total amount paid (in words) Rupees ..... Balance Paid		