Approval No. 4838/88/Chairperson, dt. 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL No 3369 (From 1-12-06 To 31-12-06) (05) Daily wages staff @125.80/- + C.A. Only one sheet.

Circle No. VIII Voucher No. 12/H Dated 8/1/07

In continuation of Muster Roll No. 3336

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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. Nand Kishore s/o Dakshinpuri	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	P	S	26 dy	125.80 + C.A	3337.00	नन्द किशोर 11/2
2.	Smt Geeta w/o Kanwar Chand Khan Mkt	S/K	P	A	S	P	P	P	P	P	P	S	P	A	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	24 dy	do	3080.00	गीता
3.	Smt Kusum w/o Anil Kr Dakshinpuri	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	P	S	26 dy	do	3337.00	कुसुम
4.	Smt Babita w/o Vinod Jal Vihar	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	P	S	26 dy	do	3337.00	Babita
5	Vacant				S							S							S							S							S				
	Daily Total		4	3	S	4	4	4	4	4	4	S	4	3	4	4	4	4	S	4	4	4	4	4	4	S	4	4	4	4	4	4	S	102	G. Total	13091.00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

PAID IN FULL
SNo 1404 All Sig Attested

Entry in register Page No. 92 serial No. 1 dt 5/1/07 at 11.45 AM

Pay Rs. 13091=00 (Rupees Thirteen Thousand Ninety One Only)

Accountant (HG) 6-1-07 M.O.H. Sr. A.O.

(M. C. MISHRA) AAO (Public Health)

CANCELLED Released for Payment

Audit Officer (I.A.) N.D.M.C., Palika Kendra, New Delhi-110 001

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

SO(HG)

	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		

1/2/07