Approval No. 6072/PS/Chairperson, dt. 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3399 (From 1-12-06 To 31-12-06)

(17) Daily wager S.KS/L.BS @ 125.80/+C.A.
Cont. sheet No. 4.

Circle No. II Voucher No. 17/H Dated 8/1/07

In continuation of Muster Roll No. 3347

3 10/1/07

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 12, 2 12, 3 S, 4 12, 5 12, 6 12, 7 12, 8 12, 9 12, 10 S, 11 12, 12 12, 13 12, 14 12, 15 12, 16 12, 17 S, 18 12, 19 12, 20 12, 21 12, 22 12, 23 12, 24 S, 25 12, 26 12, 27 12, 28 12, 29 12, 30 12, 31 S)	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
13	~~Shubnam w/o Raj Kr.~~ Ajay S/o ~~Kishan~~ Jagdish	Daily-weger	S S S S S S S	26 days	125.80 +CA	40,044	=00
					dc	3337	=00
14	Manisha w/o Ajay	do	S S S S S S S	26 days	dc	3337	=00
15	Madhu w/o Rajinder	do	S S S S S S S	26 days	dc	3337	=00
16	Babita w/o Ajay Kr.	do	S S S S S S S	26 days	dc	3337	=00
17	Parveen S/o Udai Singh	do	S S S S S S S	26 days	dc	3337	=00
	Daily Total		17 17 S 17 17 17 17 17 17 S 17 17 17 17 17 17 S 17 17 17 17 17 17 S 17 17 17 17 17 17 S	442 days	G. Total	56,729	=00
	Initials of person marking the daily attendance		S S S S S S S				
	Initials of Inspecting Officer		S S S S S				

Paid — Sig Alum Bu

Paid — Sig Alum Bu

Paid — RTI Alum Bu

Paid — Sig Alum Bu

Paid — Sig Alum Bu

Entry to page No 93 serial No 26 dt 5/1/07

Pay Rs. 56729=00 (Rupees Fifty Six Thousand Seven Hundred Twenty Nine 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.

CANCELLED Released for Payment Audit Officer N.D.M.C., Palika Kendra, New Delhi-110 001

VERIFIED ... CHEQUE PAYMENT

	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		

Fully paid Sl No-1 to 17, Sig. & thumb Attested

CI-2

Approval No. 6072/PS/Chairperson, dt- 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3379 (From 1-12-06 To 31-12-06)

(17) Daily wager S.Ks/L.Bs
Cont- sheet No. 3.

Circle No. II Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3347

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
9	Kushum w/o Harikishan	Daily wager	8 8 S 8 8 8 8 8 8 S 8 8 8 8 8 8 S 8 8 8 8 8 8 S 8 8 8 8 8 8 S	=208 days	125-80 + C.A	26,696 =00	Paid.
					do	3337 =00	RTI Ahmed
10	Sajan w/o Rajesh	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 P S	=26 days	do	3337 =00 सोनू	Paid Sy Ahmed
11	Sunita w/o Such Dev	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 P S	=26 days	do	3337 =00	Paid RTI Ahmed
12	Sonu S/o Ram Kishan	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 P S	=26 days	do	3337 =00 सोनू	Paid Sy Ahmed
	Daily Total		12 12 S 12 12 12 12 12 12 S 12 12 12 12 12 12 S 12 12 12 12 12 12 S 12 12 12 12 12 12 S	=312 days	G. Total	40,044 =00	
	Initials of person marking the daily attendance		S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S				
	Initials of Inspecting Officer		S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S				

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.

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

Rs.	P.

Approval No. 6072/PS/Chairperson, 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3379 (From 1-12-06 To 31-12-06)

(17) Daily wager S.Ks/L.Bs, @ 125.80/- + C.A.
Only four sheet (1+3=4)

Circle No. II Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3347

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
(5)	Sheema Devi w/o	Daily Wager	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	104 days	125.80 FCA	13348 = 00	Paid
				26 days	do	3337 = 00	सीमा देवी Sd/- Attested
(6)	Rakesh S/o Deen Dayal	do	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	26 days	do	3337 = 00	Paid Sd/- Attested
(7)	Gaurav Chander	do	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	26 days	do	3337 = 00	Paid Sd/- Attested
(8)	Ajay Parshad	do	S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	26 days	do	3337 = 00	Paid Ajay Parshad Sd/- Attested
	Daily Total		S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S	208 days	G. Total	26696 = 00	
	Initials of person marking the daily attendance		S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S				
	Initials of Inspecting Officer		S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S				

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.

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

Rs.	P.

Approval No. 6072/PS/Chairperson, dt. 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3379 (From 1-12-06 To 31-12-06)

(17 Daily wages s.k.s, @ 125=80/- + CA
Cont. sheet No. 2.

Circle No. II Voucher No. Dated

In continuation of Muster Roll No. 3347

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	Renu w/o Munna	Daily-Wages	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 days	125=80 +CA	do 3337=00	Paid Sd Alhadeo
2	Arun Kr.	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	P	S	26 days	do	3337=00	Paid अरुण कुमार Sd Alhadeo
3	Devindor Kr.	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	P	S	26 days	do	3337=00	Paid देवेन्द्र कुमार Sd Alhadeo
4	Kailash Devi w/o Ram Dass	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	P	S	26 days	do	3337=00	Sd Alhadeo कैलाश देवी
	Daily Total		4	4	S	4	4	4	4	4	4	S	4	4	4	4	4	4	S	4	4	4	4	4	4	S	4	4	4	4	4	4	S	104 days	G. Total	13348=00	
	Initials of person marking the daily attendance				S							S							S							S							S				
	Initials of Inspecting Officer				S							S							S							S							S				

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.

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

Rs.	P.