Approval No. 7201/DS/Chairperson, dt. 24-11-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3393 (From 04-12-06 To 31-12-06)

(1) Daily wager S-Ks Cond. sheet No. 2

Circle No. VII Voucher No. 13/H 3/3 09/1/07 Dated 8/1/07

In continuation of Muster Roll No. Fresh

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Accountant (HG)

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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	Sh. Inderjeet S/o Sh Ranjeet Singh	Daily wager	A A A S A S A S	7	125.00 CA	898-00	Paid (6)
Git	Sh Rajender S/o Sh Shankerlal	do	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	11	do	1411-00	Paid (6A)
7	Sh Charan Singh S/o Sh Babu Lal	do	P P P P P P P P P P P P P P P P P P P P P P P P	24	do	3080-00	Paid (7)
8	Sh Satish S/o Sh Banarsi Lal	do	A A A A A S A A A A A S A	NIL	do	NIL	—
Smt	Smt Laxmi w/o Sh Sanjay	do	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	11	do	1411-00	Paid (8)
9	Sh Jagdish S/o Sh Mansher	do	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	17	do	2182-00	जगदीश (9)
10	Smt. Munni W/o Sh Dharam Pal	do	P P P P P P P P P P P P P P P P P P P P P P P P	24	do	3080-00	Paid मुन्नी (10)
		Daily Total		214	G. Total	27,462-00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay Rs. 27462=00 (Rupees Twenty Seven Thousand Four Hundred Sixty Two Only)

Accountant (HG) (M. C. MISHRA) N.D.M.C. Palika Kendra

M.O.H.

Sr. A.O. S. P. Jain Audit Officer (T) N.D.M.C. Palika Kendra New Delhi-110 001

CANCELLED Released of Payment

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

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

Rukam 05/1/07

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SO(HQ)

S No 1 to 10 Sh Ashok Kumar Paid in Fully

Approval No. 7201/PS/Chairperson, dt. 24-11-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3393 (From 04-12-06 To 31-12-06)

(10) Daily wager S.Ks, (@125.80/+C.D.
Only two sheets (1+1=2)

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

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 ... (Jul) 1 2 3 S 4 5 6 7 8 9 10 S 11 12 13 14 15 16 17 S 18 19 20 21 22 23 24 S 25 26 27 28 29 30 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
1	Sh. Amit Kumar S/o Sh. Ram Kishan	Daily Wages Sk.	S S 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	24	125.80 CA	3080-00	Paid (1)
2	Sh Dheeraj S/o Sh Braj Mohan	-do-	S S 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	24	-do-	3080-00	Paid (2)
3	Sh Sushil Kumar S/o Sh Matarwal	-do-	S S 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	24	-do-	3080-00	Paid सुशील कुमार (3)
4	Sh Aman S/o Sh Kanwar Pal	-do-	S S 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	24	-do-	3080-00	Paid Aman (4)
5	Sh Ashok Kumar S/o Sh. Jagan Lal	-do-	S S 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	24	-do-	3080-00	Paid अशोक कुमार (5)
	Daily Total		S S S S	120	G. Total	15400-00	
	Initials of person marking the daily attendance		S S S S				
	Initials of Inspecting Officer		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.