Approval No. 7201/PS/ Chairperson, dt- 5-10-06

HEALTH DARTMENT

MUSTER ROLL NO. 3425 1-1-07 To 31-1-07

(10) Daily wager S.K.S.P. Cont. Sheet No. 2.

Circle No. VII Voucher No. 71/H Dated 12/2/07

In continuation of Muster Roll No. 3393 13/2/07

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	2	3	4	5	6	7	8	9	10	11	12	13	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 Rajender S/o Sh Shanker Lal R/o Alleguna	D/W SK	H	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	27	115	3463.00	Paid (6) Rajender
7	Sh Charan Singh S/o Sh Babu Lal R/o C-31/63 Golmandat Kali Bari Mewa	do	H	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	27	do	3463.00	Paid (7) [illegible]
8	Smt Laxmi W/o Sh Sanjay R/o Aligeny Nowki	do	H	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	27	do	3463.00	Paid (8) [illegible]
9	Sh Jagdish S/o Sh Manohar R/o 70, Palika gram Laxmi Nagar	do	H	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	27	do	3463.00	Paid (9) [illegible]
10	Smt Manni W/o Sh Dharam Pal R/o 17B Servant Quarter Pahargunj Nawan	do	H	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	S	P	P	P	P	H	P	S	P	P	P	24	do	3078.00	Paid (10) मुन्नी

Pay to Staff Rs. 31680/-
B/F Rs. — Nil —
G.T. = Rs. 31680/-

Daily Total																																247	G. Total	31,680.00	
Initials of person marking the daily attendance																																			
Initials of Inspecting Officer																																			

Pay Rs. 31,680/- (Rupees Thirty one thousand Six hundred eighty only).

S No 1 to 10 Signature attested
Paid in full

Accountant (HG) (M. C. MISHRA) AAO (Public Health) N.D.M.C. Palika Kendra M.O.H. Sr. A.O. 12/02/07

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 S. Pandey AAO (Public Health) N.D.M.C. Palika Kendra New Delhi Released 10/2/07

VERIFIED FOR CASH/CHEQUE

	Rs.	P.
Grantotal of this Muster Roll		
Dec Payment made, as per details transferred to Register of Unpaid Wages		
Totaount paid (in words) Rupees ..... Balance Paid		

Approval No. 6077/4u1 | PS| Chairperson, dd-

HEALTH DEPARTMENT

MUSTER ROLL NO. 3425 (From 1-1-07 To 31-1-07)

(10) Sailyworkers, @ 125-80/+C.A.
Only two sheets (1+1=2)

Circle No. VII Voucher No. Dated.

In continuation of Muster Roll No. 3393

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From To 4u1 — 1 H, 7 S, 14 S, 21 S, 28 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. Ramkishan R/o 25- Balmiki Sadan Mandir Marg.	Daily wages Sfl	H P P P P P S P P P P P P P S P P P P P S P P P P P S P P P P P S P P P	27	125-80+ CA	3463.00	Paid 31/1/07 (1)
2	1 Dheeraj S/o Sh. Biraj Mohan H/o 3076 Partap Street Ganj Delhi	—do—	H P P P P P S P P P P P P P S P P P P P S P P P P P S P P P P P S P P P	27	—do—	3463.00	Paid (2)
3.	Sh. Sushil Kumar S/o Sh. Mataseva Lal H/o 46/549 PK Road Mathura	—do—	H P P P P P S P P P P P P P S P P P P P S P P P P P S P P P P P S P P P	27	—do—	3463.00	Paid 25/1/07 31/1/2 (3)
4	Sh Aman S/o Sh. Kanwar Pal H/o 2007 Kancha Chalan Ramganj Delhi	—do—	P P P P P P S P P P P P P P S P P P P P S P P P P P S P P P P P S P P P	27	—do—	3463.00	Paid Aman (4)
5	Sh Ashok Kumar S/o Sh Jagan Lal R/o 46 Jadh Par Mathura Bardanapul	—do—	A A A A A A S A A A A A A A S A A A A A S A A A A A S A A A A A S A A A	07	—do—	898.00	Paid 31/1/07 (5)
	Daily Total			115	G. Total	14,750.00	
	Initials of person marking the daily attendance		u u u u u S u u u u u u S u u u u u S u u u u u S u u u u				
	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.