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

HEALTH DEPARTMENT

MUSTER ROLL No. 3364 (From 1-12-06 To 31-12-06)

1.5 Daily wages Rs. 1.5/- @ 125=80/- + GA.
Only three sheet (1+2=3)

Circle No. III Voucher No. 18/H Dated 8/1/07

In continuation of Muster Roll No. 3331

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 312	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	Smt Munni Devi W/o Late Sh Ranjit	Sfw	P P S 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 S	26 days		4444=00 3337=00	Paid
14	Shri Sanjoo S/o Ram Parsad	Dfw	P P S 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 S	26 days		3337=00	Paid Sanjoo 10/1/07
	Daily Total		12 13 5 13 14 13 12 14 10 8 14 13 13 12 14 10 8 14 13 13 12 14 10 8 14 13 13 12 13 13 5	364	G. Total	46718=00	only
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

1/3 ^ 10.12

Pay Rs. 46718=00 (Rupees Forty Six Thousand Seven Hundred Eighteen Only)

Accountant (HG) 6-1-07

M.O.H. Sr. A.O.

CANCELLED Paid for Payment N.D.M.C.

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

Grand Total of this Muster Roll ... ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Fully Paid & All Signed LTI & RTI

Total amount paid (in words) Rupees.....

Balance Paid

Rs.	P.

Approval No. 4838/PS/Chairperson dt. 7.8.06
Voucher No. 16 dt 5/1/07
Page No 93

5/1/07
SO(HG) 5/1/07 12/30 PM
5/1/07

...e No. 4858/PS/Chairperson, dt- 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3364 (From 1-12-06 To 31-12-06) (15) Daily wager S.K/C.Ss, @ 125-00/- + CA.

Contd. sheet No. 3.

Circle No. III Voucher No. Dated

In continuation of Muster Roll No. 3331

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From 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 To	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
7	Smt. Geeta w/o sh. Chaman Lal			26 days		20022=00 3337=00	Paid
8	Sh. Brij Pal s/o sh. Giriraj			26 days		3337=00	Paid
9	Sh. Anil s/o sh. Jai Parkash			26 days		3337=00	Paid
10	Smt. Veena w/o sh. Mahesh			26 days		3337=00	Paid
11	Smt. Rachna w/o sh. Sunil			26 days		3337=00	Paid
12	Smt. Raj Bala w/o sh. Hushiyar Singh.			26 days		3337=00	Paid
	Daily Total		20 11 5 11 12 11 10 12 8 8 12 11 11 10 12 8 8 12 11 11 10 12 8 8 12 11 11 10 11 11 5	312	G. Total	400444=00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 400442=00 (Rupees Four Lacs Thousand Forty Four 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 ... ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees.....Balance Paid

Rs.	P.

Approval No. 4838/98/Chairperson, dt-7-8-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3364 (From 1-12-06 To 31-12-06)

(15) Daily wages P.K.S/L.B.D, @ 125-80/+CA.
Cont. sheet No. 2.

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3331

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 125.80 Rs+66P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Smt Sunder w/o Ramesh	D/W	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	P P P	26 days	125-80 +CA	3337=00	Paid
2	Sh Rajesh w/o Ramesh	राजेश	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	P P P	26 days	do	3337=00	Paid
3	Smt Kamla w/o Ram Ratan	"	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	26 days	do	3337=00	Paid
4	Smt. Kamlesh w/o sh. Ashok	" कमलेश	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	26 day	do	3337=00	Paid
5	Smt. Rajwanti w/o sh. Naresh	" राजवन्ती	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	P P P	26 day	do	3337=00	Paid
6	Smt. Rekha w/o sh. Vijay Kumar	" रेखा	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	P P P	P P P	P P P	W/R	P P P	P P P	P P P	26 day	do	3337=00	Paid
	Daily Total		5	6	3	5	6	5	5	5	6	3	6	6	5	5	5	6	3	6	6	5	5	5	6	3	6	6	5	5	5	6	3	156	G. Total	20022=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.

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.