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

HEALTH DEPARTMENT

MUSTER ROLL No. 3382 (From 1-12-06 To 31-12-06)

(20) Daily wages S.Ks/L.Bs Cont. sheet No. 3.

Circle No. V Voucher No. 69/H Dated 10/1/07

In continuation of Muster Roll No. 3350

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
15	Sh Amit S/o Sukar Chand		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 P P P P	26day	"		3337.00		
x 16	Sh Parmod S/o Babulal x		A A A A A A A A A A A A A A A A A A A A A A A A A A A A A		"				
17	ANIL S/o Sh. DHIRSINGH		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 P P P P	23day	"		2952.00		
18	ROHIT S/o ~~SHIVCHARAN~~ ASHOK.		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 P P P P	25day	"		3209.00		Rohit
19	ROMAN KUMAR S/o Sh NIRANJAN SINGH		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 P P P P	26day	"		3337.00		Raman Kumar
20	MUKESH S/o Sh. SURAJBHAN		A A S A A A A A A S A A A A A A S A A A A A A S A A A A A S						
	Sh Rahul S/o Ashok		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 P P P P	22day	"		2823.00		
	Pay to Shri Rs 60835/- B/F Rs Nil			474			60835		
				452	G. Total		58012.00		
			Daily Total 60835						
			Initials of person marking the daily attendance						
			Initials of Inspecting Officer						

Pay Rs. 60835 (Rupees Rs Sixty thousand Eight hundred thirty five only)

Accountant (HG) M.D.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 ... 5101 ... to 20

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

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

Full Paid

Rs.	P.

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

HEALTH DEPARTMENT

MUSTER ROLL No. 3382 (From 1-12-06 To 31-12-06)

(20) Dailywager S.Ks/L.Ss
Cont. sheet No. 2.

Circle No. V Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3350

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
8.	Vikas S/o Shri Ram Pal	LIB	P LIB	P LIB	S	P LIB	P LIB	P LIB	P LIB	P LIB	P LIB	S	P LIB	P LIB	P LIB	P LIB	P LIB	P LIB	S	P LIB	P LIB	P LIB	P LIB	P LIB	P LIB	S	P LIB	P LIB	P LIB	P LIB	P LIB	P LIB	S	26 day	"	3337.00	
9.	Manish S/o Sant Lal		P	P	S	P	P	P	P	A	P	S	P	P	P	P	P	P	S	P	P	P	A	P	P	S	A	P	P	P	P	P	S	23 day	"	2952.00	
10.	Arun S/o Bharam Chand		P	P	S	P	P	P	A	P	A	S	A	P	P	P	P	P	S	P	A	P	P	P	P	S	P	P	P	P	P	P	S	22 day	"	2823.00	
11.	Smt. Renu W/o Sh. Ram Kumar		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 day	"	3337.00	
12.	Sh Hari Keval S/o Satya Narain		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 day	"	3337.00	
13.	Sh Rakesh S/o Nand Kishore		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 day	"	3337.00	
14.	Sh Rahul Pankash S/o Veel Pankash		P	P	S	P	P	P	P	P	P	S	A	A	P	P	P	P	S	P	P	P	P	P	P	S	P	A	P	P	P	P	S	23 day	"	2952.00	
	Daily Total																																	352	G. Total	45177=	
	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.

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

HEALTH DEPARTMENT

MUSTER ROLL No. 3382 (From 1-12-06 To 31-12-06)

(20) Dailywager S/K/L.B, @ 125.80/- + C.A.
Only Four sheets (1+3=4)

Circle No. V Voucher No. .... Dated ....

In continuation of Muster Roll No. 3350

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 Lal S/o Mangat Ram R/o	2/B	P	P	S	P	P	[illegible]	P	P	P	S	[illegible]	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	24 day	125.80 + CA	3080.00	Mandlal S/ill.
2.	Smt Beena W/o Faqirchand R/o	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 day	"	3337.00	बीना S/ill.
3.	Sh. Vikash S/o Rajeev R/o	2/B	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 day	"	3337.00	VIKASH S/ill.
4.	Sr. Mahesh S/o Shayam Lal R/o	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 day	"	3337.00	S/ill.
5.	Sh. Mahendra S/o Chagu Ram R/o	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 day	"	3337.00	महेन्द्र S/ill.
6.	Sh. Sansar S/o Ramjeet Singh		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 day	"	3337.00	Sansar Singh S/ill.
7.	Sandip S/o Bhaam Pal	L/B	P	P 4B	S	P 4B	P 4B	P 4B	P 4B	P 4B	P 4B	S	P 4B	P 4B	P 4B	P 4B	P 4B	P	S	P	P	P	P	P	P 4B	S	P 4B	P 4B	P 4B	P 4B	P 4B	P 4B	S	26 day	"	3337.00	SANDEEP S/ill.
	Daily Total																																	180	G. Total	23102 =	
	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.