

MUSTER ROLL NO. 3536

Circle No. VII

Voucher No. 25/11

Dated 7/10/07

From 1-11-07

To 30-11-07

In continuation of Muster Roll No. 3535

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																															Total	Rate	Amount	Sign, or thumb impression of paying officer made at the time of payment
			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				
16	Dr. Kam Kishor S/O Kishan Lal Sr No 16/9 Tildar Pani Dalhi	Dr	[Handwritten marks]																															25	Rs. 1250	3250	[Signature]
17	Dr. Rajiv S/O I Bal No 9/148 Creline 1st Ajit Nagar	Dr	[Handwritten marks]																															23	Rs. 1250	2991	[Signature]
18	Dr. Anit Kumar Tannar S/O Dr. Dhanraj No 11/12 Janghar Bhagalpur	Dr	[Handwritten marks]																															22	Rs. 1250	2991	[Signature]
19	Dr. Rakesh K S/O S. Ram No. 131 Herjan Badi Mandir	Dr	[Handwritten marks]																															21	Rs. 1250	2731	[Signature]
20	Dr. Anam Kumar S/O S. Narayan Kumar No. 15-224 Singan Park Amritsar	Dr	[Handwritten marks]																															25	Rs. 1250	3251	[Signature]
		Daily Total	[Handwritten marks]																																Rs. 482	62680	

Sanitation Officer: [Signature]

Chief Sanitation Inspector: [Signature]

Sanitation Inspector: [Signature]

Asstt. Sanitation Inspector: [Signature]

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. 62680

Pay to staff Rs. 62680

12/11/07

Accountant (HG): [Signature]

CHIEF MEDICAL OFFICER: [Signature]

Rs.	62680
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HEALTH DEPARTMENT

MUSTER ROLL NO. 3534

Circle No. VII Voucher No. Dated
 In continuation of Muster Roll No. 3533 (From 1-4-07 To 30-4-07)

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		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Rate Rs. P.	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																				
			1	2							3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
6	Smt Kaita W/O Sh. Dattatraya No 1411 NDoe Quater Bapa Dham Sl	STW	[Handwritten attendance marks]																Total	25	25	225	[Signature]							
	Smt Asha W/O Sh. Om Prakash No 254/100 Badami Ki Badi Chandni Eppur Baddaur	jo-	[Handwritten attendance marks]																Total	23	23	2991	[Signature]							
	Smt Padma W/O Sh. Deepak No 93 Hanjan Badi Mandi [unclear]	jo-	[Handwritten attendance marks]																Total	25	25	325	[Signature]							
	Smt Lakshmi W/O Sh. Sunjay No 5-12/143 Indha Grandhi Camp N. Doh...	jo-	[Handwritten attendance marks]																Total	24	24	3121	[Signature]							
			[Handwritten attendance marks]																Daily Total			222								
			[Handwritten attendance marks]																G. Total			88869								

Pay Rs. (Rupees)

Accountant (HG)
 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.

M.O.H.

Sr. A.O

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.
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[Signature]
 Sd/-
 Chand. [unclear]

[Signature]

[Signature]

HEALTH DEPARTMENT

MUSTER ROLL NO. 3536

(From 1-4-07

To 30-4-07

80 Daily wages 5.43/1.55
Only four sheets (1+3+4)

Circle No. VII Voucher No. Dated

In continuation of Muster Roll No. 3507

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.....																															Total	Rate	Amount	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment	
			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					
1	Smt Murni Devi W/o R. K. Sharma Pl. 405-7, Huda Devi Nagar, Noida	DR	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	25	12740 + CIA	3251	
2	Smt Siga W/o S. Sat Pal Pl. 134, Green 3, Nagar	-do-	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	25	3251	3251		
3	Smt Nirmala W/o M. Mahinder Pl. 33, Bharan Marg, Noida	-do-	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	25	3251	3251			
4	Smt Veena W/o Chand Kumar Pl. 93, Balamiki Badi, Noida	-do-	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	25	3251	3251			
5	Smt Bimla W/o S. Ram Prasad Pl. 106, Harijan Badi, Meerut	-do-	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	25	3251	3251			
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	125	G. Total	16255.00		

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

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

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.

Total amount paid (in words) Rupees

Balance Paid

Rs. P.