

MUSTER ROLL NO. 3589

HEALTH DEPARTMENT

(From 1-5-07 To 25-5-07)

(40) Kailash Prasad, 26/5/07
Cand. No. 11. 9.

Circle No. X Voucher No. 3589 Dated 3.5.07

In continuation of Muster Roll No. 3579 PARI-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	
			Accountant (HG)																																		
			CHIEF MEDICAL OFFICER																																		
31	Smt. Rina w/o. Son Prakash. 39A Agun Vishvan Nagan N.D.		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	Rs. P.	Amount	Sign. or thumb impression of payee and dated initials of paying officer-made at the time of payment	
																																		127.40	27.26		
32	Smt. Sumita w/o. Jagdish. H.No-4 Bengali Camp Teen Murti N.D.		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	Rs. P.	Amount	Sign. or thumb impression of payee and dated initials of paying officer-made at the time of payment	
																																					2056.00
33	Smt. Indira Bala w/o. Subhash Choud. Kadwariy Saren village N.D.		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	Rs. P.	Amount	Sign. or thumb impression of payee and dated initials of paying officer-made at the time of payment	
																																					2056.00
34	Smt. Kren w/o. Mount vil H.No-1885-5-5 colony Sarita when N.D.		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	Rs. P.	Amount	Sign. or thumb impression of payee and dated initials of paying officer-made at the time of payment	
																																					2056.00
35	S. Kren Lal Singh w/o. Karan Singh. R-24-98 Vishwas Park Rajkumari Utam Nagan N.D.		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	Rs. P.	Amount	Sign. or thumb impression of payee and dated initials of paying officer-made at the time of payment	
																																			725		94132
																																				1304.51	3594.00

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
 Total amount paid (in words) Rupees Balance Paid

Rs.	P.
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Circle No. 2 Voucher No. 3589 Dated 25-5-04
 In continuation of Muster Roll No. 3589
PART-NOMINAL-ROLL
 Accountant (HG) [Signature]
 CHIEF MEDICAL OFFICER [Signature]

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To:																															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							
16	Bh. Mahesh 8084. Bures, R-23 Kalika, Dharm Hale Market N.D.		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	P	P	P	P	P	P			
17	Bh. Anil 8084. Balbir Singh. R-6 Kalika, Dharm Hale Market N.D.		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	P	P	P	P	P	P	P		
18	Bh. Manoj K. 8084, Ram Chander. C-35/87 R. DIZ Area sec-4 Raja Bagar N.D.		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	P	P	P	P	P	P	P		
19	Bh. Kailashbhai 8084. Ram Chander. 7/50 G Satya, Navy Chaukya Sui N.D.		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	P	P	P	P	P	P			
20	Bh. Ajay Kumar 8084. Ram Chander		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	P	P	P	P	P	P			
		Daily Total	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35	35		
		Initials of person marking the daily attendance	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	
		Initials of Inspecting Officer	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	[Initials]	

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
 Total amount paid (in words) Rupees Balance Paid

Approval No. 354/PS/Chair passbook, dt. 23-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3589

(From 1-5-07 To 25-5-07)

110 Balrajender S.K. L.S.S
Cand. Head No. 2.

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. 3559

PART-NOMINAL-ROLL

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					
6.	Sh. Laksh Kumar Sh. Tej Chand. Rz 208/4 wali no-2 Main Sagan Pun N.D.		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	P	P	P	P	2056	Rs. 2446	
7.	Sh. Satraj Sh. Lal Chand. 189 Ati Lari belki Road N.D.		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	P	P	P	2056	Rs. 2720		
8.	Sh. Ravinder K. Sh. Tara Chand. 1330 wali bei Isdli Kala Meluar Darsiga Larij N.D.		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	P	P	2056	Rs. 2856			
9.	Sh. Vikas Sh. Suresh K-487 wali no-7 Gaufans vihar N.D.		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	P	P	2056	Rs. 2720			
10.	Sh. Dhiv Singh Sh. Rajaram J-I ADD Complex R.K. Sudans see-13 N.D.		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	P	P	2056	Rs. 2624			
	Daily Total		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	P	P	21844	Rs. 21844			
	Initials of person marking the daily attendance																																					
	Initials of Inspecting Officer																																					

Pay Rs. (Rupees)

Accountant (HG)

CHIEF MEDICAL OFFICER

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

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

Rs. P.

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.

Approval No. 354/PS/Clearperson, dt. 28.1.07

MUSTER ROLL NO. 3589

(From 1-5-07 To 25-5-07)

HEALTH DEPARTMENT

2222

40 Bailwage Rs 1.85
Out of Rs 2000 (12)

Circle No. X Voucher No. 3539 Dated

In continuation of Muster Roll No. 3539

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From 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			
			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. Savita w/o Sh. Vinod. S-9 Lealki Road N.O.		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	P	P	P	P	P	12740	Rs. 2726	2726	[Signature]
2	Smt. Munni w/o Brijesh Kumar 8-12/10 Indira Lealki Camp Sewa Nagar N.O.		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	P	P	P	P	2597	Rs. 2597	2597	[Signature]	
3	Sh. NITME Kumar S/O Sh. Krishan Kumar 10/2 Dabesh Nagar Mubark Rm N.O.		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	P	P	P	P	2726	Rs. 2726	2726	[Signature]	
4	Sh. Devender Kumar S/O Sh. Malwa Singh 10, Belwani Baidi Sultanpur N.O.		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	P	P	P	P	1942	Rs. 1942	1942	[Signature]	
5	Smt. Ranu w/o Sh. Rajni S-93/87 HUTS Jussy Sarai N.O.		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	P	P	P	2726	Rs. 2726	2726	[Signature]		
			Daily Total																															104 days	Rs. 12740	Rs. 13501	[Signature]			

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
 Total amount paid (in words) Rupees Balance Paid

Rs.	P.

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.