

Approval No. 1-101/RS/1/2008
Dt. 16.11.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3617

(From 1-5-07 To 31-5-07)

(13) Daily wages 5.10/1.52
Cash. Paid No. 3.

Circle No. XI Voucher No. 2523

Dated 7/6/07

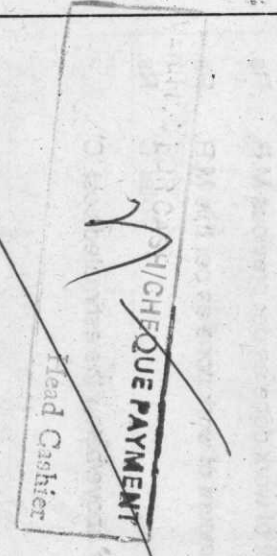
In continuation of Muster Roll No. 2523

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																															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			
11	SH Jai Vishan Khalech Munshi Ram H No 5-3 Jalika shaw Bade Market near Badli	Dhs	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	24.00	322.1	[Signature]
12	SH Malkat Singh Dhs Sapat Singh	Dhs	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	27.00	3506.00	[Signature]
13	SH Manoj Dhs Dhs	Dhs	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	27.00	3506.00	[Signature]
Daily Total																																				



Revised on 16/6/07
11-11-07
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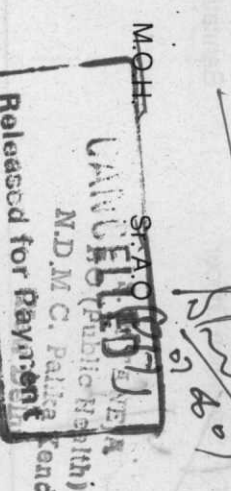
Pay Rs. 42458
Rupees 42458

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



Accountant (HG) M. S. Patil

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.

Full paid

Approved No. 1701/MS/Clear (per 2001), dt. 18.12.2001

HEALTH DEPARTMENT

MUSTER ROLL NO. 3617

(From 1-5-07 To 31-5-07)

(13) Daily wages Rs. 1.50
Canteen Allowance No. 2.

Circle No. XI Voucher No. 3575 Dated

In continuation of Muster Roll No. 3575

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																															Daily Total	Rate per day	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.	Smt Seema w/o Sanyal	Senior	[Handwritten marks]																															21 days	15.00	315.00	[Signature]
7.	Smt Urmala w/o Shrivastava S-34 Road no. 100	DLW	[Handwritten marks]																															27 days	15.00	405.00	[Signature]
8.	SH Kuldip w/o Shrivastava	DLW	[Handwritten marks]																															27 days	15.00	405.00	[Signature]
9.	SH Vikash w/o Bhatia R.M. 196 Gwalahar Road N.D.	DLW	[Handwritten marks]																															27 days	15.00	405.00	[Signature]
10.	SH Saurabh w/o Kishanbhai	DLW	[Handwritten marks]																															27 days	15.00	405.00	[Signature]
		Initials of person in the daily attendance	[Handwritten initials]																															229 days		38331.00	
		Initials of Inspecting Officer	[Handwritten initials]																																		

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3618

(From 1-5-07 To 31-5-07)

(13) Daily wages 50/L.R.
Daily three shares (128-3)

Circle No. XI Voucher No. 3575
In continuation of Muster Roll No. 3575 Dated

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 Rs. per 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	SH Pitt Sash Rajender 36 Jalka Ka Gram S. Nagar P.O.	SH	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	22 day	-/-	2880-00	[Signature]
2	Sr Vinod Sr. Ashi Kol 1888 Phas Chauy Chauy P. Mandi	SH	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	25 day	-/-	3246-00	[Signature]
3	SH Rohit Sr. Shyam Lal Babar Chauy 1888 Chauy P. Mandi P.O.	SH	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	19 day	-/-	2418-00	[Signature]
4	Sr. Ram S. S. K. Singh H. 488 Mangal Patti B. B. B.	SH	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	27 day	-/-	3508-00	[Signature]
5	Sr. Rishi S. S. Singh Mauder Mangal H. 488 Patti B. B. B.	SH	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	ppp	27 day	-/-	3508-00	[Signature]
		Daily Total	ppp																															120	G. Total	15581-00	

Pay Rs. (Rupees) _____

Accountant (HG) M.O.H. Sr. A.O.

Grand Total of this Muster Roll ...

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.

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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