

Approval No. 1701/15/Chairperson, dt-16-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3662

(From 1-6-07

To 30-6-07

(10) Bailwager S.K. L. S. S. Cont. Sheet No. 7.

Circle No. III Voucher No. 3609 Dated

In continuation of Muster Roll No. 3609

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	Pay Rs. (Rupees)	
			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					
30	Dr. Anurag Singh, Fauzdar Belu	Dr. Anurag 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	P	P	P	16 days	Rs. 127-49	Rs. 6250-00	(Signature)
31	Sunny Singh, Chhabra Sidh	Sunny 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	P	P	16 days	Rs. 2079-00	Rs. 2469-00	(Signature)	
32	Sanjeev Singh, Rajpal	Sanjeev 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	P	P	19 days	Rs. 2469-00	Rs. 2469-00	(Signature)	
33	Hari Visham Singh	Hari Visham 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	P	P	19 days	Rs. 2469-00	Rs. 2469-00	(Signature)	
34	Sanjay Singh, Ramnath	Sanjay 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	P	P	19 days	Rs. 2469-00	Rs. 2469-00	(Signature)	
35	Lady Traveling	Lady Traveling	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 days	Rs. 557-00	Rs. 72379-00	(Signature)	

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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Sanitation Officer

Chief Sanitation Inspector

Sanitation Officer

Accountant (HG)

CHIEF MEDICAL OFFICER

Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment

MUSTER ROLL NO. 3642

HEALTH DEPARTMENT

Circle No. III

Voucher No. 3609

Dated

(From 1-6-07

To 22-6-07

(10) Railwayer S.K. 1.55
Cont. Sheet No. 6.

In continuation of Muster Roll No. 3609

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	Pay Rs. (Rupees)	Accountant (HG)	CHIEF MEDICAL OFFICER
			1	2						
25	Smt. Geeta w/o Mr. Pandam Das J.J. Camp. Palitola Dellhi	Classy	1	2	96			19		
26	Mr. Anwar Singh J.J. Camp. Sarai Kalam Dellhi	Classy	1	2	96			16		
27	Mr. Anwar Singh J.J. Camp. Sarai Kalam Dellhi	Classy	1	2	96			16		
28	Mr. SURENDER Singh 19, Banti, Dellhi	Classy	1	2	96			16		
29	Mr. HARI SINGH Palitola Dellhi	Classy	1	2	96			17		

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

Rs.	P.
62893	00

Balance Paid

**HEALTH DEPARTMENT
MUSTER ROLL NO. 3662**

Circle No. III Voucher No. 3609 In continuation of Muster Roll No. 3609
 Dated 1-5-07 (From 1-5-07 To 22-6-07)

PART-NOMINAL-ROLL

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			
29	Sh. Suresh P. Sh. Ramesh, 238 J. C. Camp Nagla, Belga.	Dusky. (5325)	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
28	Sh. Smt. Geeta w/o Sh. Mohan, B-13 - Palitla Dhan.	(57HT)	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	
27	Sh. Mahesh Sh. Shivsham, 1231, Palan Enry, Belga.	(57)	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	
26	Sh. Hemant Sh. Kamalakar, 810 - Nagloi, Belga.	(57)	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	
25	Sh. Jai Kumar Sh. Chandani Singh, C-28, Nagloi - Belga.	(427413/52)	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	
Pay Rs. (Rupees)			Initials of person marking the daily attendance																															Initials of Inspecting Officer		

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

Sanitation Officer
 Chief Sanitation Inspector

Accountant (HG)
 CHIEF MEDICAL OFFICER

Rs. P.
 (40) Daily wages Rs. 1200
 Cont. Sheet No. 5

HEALTH DEPARTMENT

MUSTER ROLL NO. 3662

(From 1-6-07 To 22-6-07)

4th Deputy Magor S.K. J.B. B. Cant. Area No. 4.

Invoice No. III Voucher No. 3609 Dated

In continuation of Muster Roll No. 3609

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		Daily Total	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			To	To				
15	Shakuntla M. D. Deepak Mori Basu Hospital	Surgeon	13	17	19 days	187-400	2469 = 00	<i>[Signature]</i>
16	Santosh M. Singh Veerje Hyderabad	Surgeon	13	17	19 days	187-400	2469 = 00	<i>[Signature]</i>
17	Sanjay M. S. Shukla Kany Suley Camp Beed.	Surgeon	13	17	19 days	187-400	526 = 00	<i>[Signature]</i>
18	Vinod S. K. Kalyani 6296, Nani Kanyim Belga	Surgeon	13	17	19 days	187-400	2469 = 00	<i>[Signature]</i>
19	RAM KISHOR S. D. T-2311, Fair Road Kant Bagra. N.D.	Surgeon	13	17	19 days	187-400	2469 = 00	<i>[Signature]</i>
Daily Total					318 days		41323 = 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

Sanitation Officer

Chief Sanitation Inspector

Sanitation Inspector

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3662

(From 1-6-07 To 29-6-07)

(40) Sewing wages S.Ka/L.Ra
Cont. sheet No. 2.

Circle No. III Voucher No. 3609 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.....		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																												
111)	Samit B. Rajinder Old PBT Querk Kaliwani bank		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	17 days	127-40 + CH	23910 = 00 2909 = 00		Signature
112)	Deepak G. Udani Singh 83114 Stgq querk Kaly Wansap P-K Road		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	18 days	do	2339 = 00		Signature
113)	Ravi G. Bela Ram		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	19 days	do	2469 = 00		Signature
114)	Charanjit G. Makhari		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	23 days	do	30927 = 00		Signature

Pay Rs. (Rupees)

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

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

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.
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Approval No. 1701/PS/Chairperson, dt- 18-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3662

(From 1-6-07 To 22-6-07)

110 Daily wages S.K/L.B
Cond. Sheet No. 2.

Circle No. III Voucher No. 3609 Dated

In continuation of Muster Roll No. 3609

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	Initials of person marking the daily attendance	Initials of Inspecting Officer	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)	Sanjiv W/o Karbhaj 105 Eia on rd MIDC side	<i>[Signature]</i>																																	19 days	Rs. P.	2345=00 2469=00	<i>[Signature]</i>	
17)	Rajiv W/o Deepak 175 Eia on rd MIDC side																																		19 days	Rs. P.	2469=00	<i>[Signature]</i>	
18)	Savitri W/o Ruldap 175 Eia on rd MIDC side																																		19 days	Rs. P.	2469=00	<i>[Signature]</i>	
19)	Sardar W/o Hanvikhars C-9 MIDC side																																		13 days	Rs. P.	1689=00	<i>[Signature]</i>	
20)	Samon W/o Manoj 16130 Midc side																																		18 days	Rs. P.	23916=00	<i>[Signature]</i>	

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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Approval No. 1701/PS/Chairperson, dt-16.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3662

(From 1-6-07

To 29-6-07

Circle No. III

Voucher No. 3609

Dated

In continuation of Muster Roll No. 3609

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. 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)	Bharsana Gullet Wd Jogdikh Borquill-Kirol Begl																																					19 days	127-40 + 4A	2469 = 00	2469 = 00	
12)	Gudi Wd Uday Suleman BWS STAN 7 211 MIDWAY																																				19 days	do	2469 = 00	2469 = 00		
3)	Akha Wd Koshan 5/ ENR 7 4 Rd MIDWAY																																			19 days	do	2469 = 00	2469 = 00			
4)	Jagdikh G. Tam Bhugum Inquill Kool Begl																																			19 days	do	2469 = 00	2469 = 00			
5)	Rajmala Wd Ravinder 3C ENR 7 4 Rd MIDWAY																																			19 days	do	2469 = 00	2469 = 00			
Daily Total			5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	95 days	do	12345 = 00	12345 = 00				
Initials of person marking the daily attendance			U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U							
Initials of Inspecting Officer			U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U	U						

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.

Sanitation Officer

Chief Medical Officer

Inspector

40 Baili/wager 8.15/L.B
Only Eight sheets (1+7=8)