

**MUSTER ROLL NO. 3683**

Circle No. X Voucher No. 3650 Dated 10/8/07

In continuation of Muster Roll No. 3650 (From 1-7-07 To 31-8-07)

Accountant (HG) [Signature]  
108933  
103060  
CHIEF MEDICAL OFFICER

40 Daily wages 5118.8  
Caror. Share No. 0.

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												
36.	B. Huktam Chand Spd. Ram Nilwars 45/132 Bheek U.S.H.M.C. R.C.B. Solih Road N.O.	Sp	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Sp									
37.	B. Palku Spd. Shyam Lal H.No. 8/4 J.J. Colony Madan Pur Madan N.O.	Sp	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Sp									
38.	B. Susil K. Spd. Mathu 46/54 J.K. Road N.O.	Sp	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Sp										
39.	B. Vinod K. Spd. Dhare Singh H.No. 2/4 J.J. Colony Madan Pur Madan N.O.	Sp	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Sp										
Total																																				411									
																																				853									
G. Total			124869																																		961			119691					

Read on 6/8/07 at 4:35 pm. Entry No. page No. Serial No. 16/10/07 181/10/07 181/10/07

Accountant (HG) [Signature] 9-8-07  
M.O.H. [Signature] S.A.O. [Signature]  
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.

Released for Payment  
S.A.O. [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

5. All 1 to 40 All Thumb and signature Affixed and full name...

Signature: 51/8/10/07, 81/8/07





Circle No.  Voucher No.   
 In continuation of Muster Roll No. 3683 Dated   
 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.....																															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						
81	Dr. Sateer Shesh. Rao Chaudh. 3580 P.K. 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	P	P	P	41	
82	Dr. Bindu w/o Sh. Nachali Kaim P.K. Double story laddi Colony 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	26	
83	Dr. Manoj Shesh. Bela Kaim 97, N.D.M.C. Housing Complex Mandir Manj 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	23	
84	Dr. Ajay Kumar Sh. Raima Wound. 89 Bahubli Badi Mandir Manj 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	25		
85	Dr. Ajay Shesh. Raj Kail 94 Bahubli Kazi Mandir Manj 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	10		
			Daily Total																																				
			Initials of person marking the daily attendance																																				
			Initials of Inspecting Officer																																				
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  
 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.  
 Rs. P.

Approval No. 9511081 chairperson, dt-24.2.07

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3683

(From 01-07-07 To 31-7-07)

✓

Dr. Baijiwager S. K. L. S.  
Chief, Ward No. 4,

Circle No. 2 Voucher No. 3650 Dated .....

In continuation of Muster Roll No. 3650

### PART-NOMINAL-ROLL

ACCOUNTANT (HG) *[Signature]*  
46908  
45108 CHIEF MEDICAL OFFICER  
25/6/07

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From .....																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Pay Rs.	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.	Sh. Mahesh Shobh. Susesh B-23 Palika, Dhawa Gola 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					
Total			361																															484						
✓ 17.	Sh. Armit Shobh. Balbir Singh. B-6 Palika, Dhawa Gola 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						
Total																																				361				
✓ 18.	Sh. Manoj K. Shobh. Ram Chandra C-35/187 R. DIZ Aera Se-4 Raja Bazar Gola 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						
Total																																				361				
✓ 19.	Sh. Kajalshwari Shobh. Prem Chandra 7/524 Satya, Manj Ch. Kun 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						
Total																																				361				
✓ 20.	Sh. Pragya K. Shobh. Ram Chandra C-35/187 R. DIZ Aera Se-4 Raja Bazar 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						
Total																																				361				
Daily Total			54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	54	484					
G. Total																																								

Pay Rs. (Rupees) .....

Grand Total of this Muster Roll ... ..

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.

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

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

Balance Paid

Rs.	
P.	



Approval No. 951/RS/Chairperson, dt-24.2.07

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3603

(From 1-7-07 To 31-7-07)

Circle No. X Voucher No. 3655

In continuation of Muster Roll No. 3655

### PART-NOMINAL-ROLL

Accountant (HG)

16242 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						
6	Sh. Lokesh K. Shastri. Tek Chand. R2 208/4 Gali No-2 Main Sagam Ruz 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	125	127.40	2599	[Signature]	
7	Sh. Sat Pal Sh. Lal Chand. 189 Ali Lari Lohli 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	21	26	2729	[Signature]	
8	Sh. Ravinder K. Shastri. Tara Chand. 1330 Gali Beri Kala Melad Darys Lari 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	19	20	2469	[Signature]	
9	Sh. Vikash Shastri. Suresh K-487 Gali No 7 Gautam Wilson Chanda 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	26	26	3119	[Signature]		
10	Sh. Dini Singh Shastri. Khazan Singh. J-I A.R.D. Complx R.K. Suram 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	26	26	3378	[Signature]	
	Daily Total																																			235	G. Total	28736	

Pay Rs. .... (Rupees)

Accountant (HG) M.O.H. S.R.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. 951/P3 Chairperson, dt-24.2.07

**HEALTH DEPARTMENT**

**MUSTER ROLL NO.** 3683

3683

(From 1-7-07

To 31-7-07

40 Daily wages 215/1.28  
Only eight amount (17-07)

Circle No. 28 Voucher No. 3650 Dated 28/1/07  
In continuation of Muster Roll No. 3650

**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. Savita w/o Sh. Vinod 5-9 Lodi 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	26 days	Rs. 127.40 P. 4	Rs. 3378	<i>[Signature]</i>
2.	Smt. Mummi w/o Sh. Brijesh K 512/10 Indira Gandhi Camp Sector Nagan 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	26 days	Rs. -	Rs. 3378	<i>[Signature]</i>
3.	Sh. Narme Kumar s/o Sh. Krishan K B10/2 Dabesh Nagan Nagan 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	22 days	Rs. -	Rs. 2859	<i>[Signature]</i>
4.	Sh. Devender K s/o Sh. Mahas Singh 10, Bahmiki Bahi Sultan Nagan 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	26 days	Rs. -	Rs. 3378	<i>[Signature]</i>	
5.	Smt. Rami w/o Sh. Pashu S-93/27 Hutis Gurah Sarani 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	25 days	Rs. -	Rs. 3249	<i>[Signature]</i>	
Daily Total			4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	125	G. Total	Rs. 16242	
Initials of person marking the daily attendance																																						
Initials of Inspecting Officer																																						

Pay Rs. .... (Rupees) .....

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

...

...

...

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.

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

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

Balance Paid