

Approval No. 14321/P21 Chairperson, dt. 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL NO 3331

From 1-12-06 To 31-12-06

(28) Daily wages Rs. 50/-
Grand Total Rs. 1411

Circle No. X

Voucher No. 3338

Date 8/1/07

PART-NOMINAL-ROLL

Accountant (HG)

102162
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					
34.	SH. Rajesh s/o SH. Babubhai.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	Rs. 185/- P. C.A	Rs. 1411	(Signature)	
35	SH. Sunil KR. s/o SH. Subodh Singh. vice.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Nil	Rs. Nil P.	Rs. 128/-	(Signature)
36.	SH. Vijay s/o SH. OM Parkash. vice.		P	P	P	P	P	P	P	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. Nil P.	Rs. 3337	(Signature)	
37.	SH. Navneet KR. s/o SH. Hitesh Lal.		P	P	P	P	P	P	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. Nil P.	Rs. 3337	(Signature)		
38.	SH. Sunoj s/o SH. Chiranjit Lal. vice.																																Nil	Rs. Nil P.	Rs. Nil	(Signature)		
		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	861/-	Rs. 861/-	Rs. 118395	(Signature)		

Pay Rs. 110375=10 (Rupees)

Accountant (HG) (Signature)

Accountant (HG) (Signature)



Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works) and they were actually paid on my identification in my presence.

VERIFIED FOR CASH/CHEQUE PAYMENT

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

Rs.	P.
110375	10

Approval No. 4858/15/Chairperson, dt- 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL NO 3371

(From 1.12.06 To 31.12.06)

58 Daily wages 5.12.06
Gand. Sheet No. 6

Circle No. X Voucher No. 3338 Dated

PART-NOMINAL-ROLL

Accountant (HG)

88045
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														
29	Smt. Jayanti w/o Sh. Raghunath		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29 days	Rs. 80	Rs. 2309	[Signature]							
30	Smt. Geetha Devi w/o Sh. Krishnaraj		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	11 days	Rs. 1411	[Signature]									
31	Sh. Harish w/o Sh. Ram Bal		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29 days	Rs. 2823	[Signature]										
32	Sh. Ravi w/o Sh. Lakshmi		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29 days	Rs. 3337	[Signature]											
33	Sh. Nareesh w/o Sh. Chitra Ram		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29 days	Rs. 3337	[Signature]											
			Initials of person marking the daily attendance																																	Daily Total		102162		102162							
			Initials of Inspecting Officer																																												

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.

Approval No. 4888/102/Chairperson, dt- 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO 3337

(From 1-12-06 To 31-12-06)

38 Daily Wages 8000/1.53
Contd - chand No. 5

Circle No. X Voucher No. 3337 Dated

In continuation of Muster Roll No. 3337

PART-NOMINAL-ROLL

Accountant (HG) *[Signature]*

CHIEF MEDICAL OFFICER

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				Total				
84	Sh. Sangaraj Kr. Sposh. Sultan 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	128-80	3337	<i>[Signature]</i>				
85	Smt. Ganga W/O SH. DEBAR																																						da		<i>[Signature]</i>
86	Sh. Vijay Sposh. Gopal		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2695	3337	<i>[Signature]</i>			
87	Sh. Mukesh Sposh. Laldeo. Bansi		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2695	2695	<i>[Signature]</i>			
88	Sh. Surennder Sposh. Munna Lal		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2695	2695	<i>[Signature]</i>			

Pay Rs. 88045 (Rupees Eighty Eight Thousand Fourty Five only)
Initials of person marking the daily attendance
Initials of Inspecting Officer [Signature]

Accountant (HG) *[Signature]* M.O.H. Sr. A.O.
Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works(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

Approval No. 1830/P3 Chairperson, dt-7.8.06

HEALTH DEPARTMENT

MUSTER ROLL NO 33371

(From 1-12-06 To 31-12-06

Circle No. X

Voucher No.

Dated.....

In continuation of Muster Roll No. 33338

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	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				
19.	Sh. Rajeev sfolale Sh. Mavashi		P	P	P	P	P	P	P	P	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																								589	Rs. 59424	3337	<i>[Signature]</i>							
20.	Sh. Sanjay sfol Sh. Danshan Lal		P	P	P	P	P	P	P	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																								589	Rs. 5823	3337	<i>[Signature]</i>							
21.	Sh. Gundeep sfol Sh. Mavashi Ram		P	P	P	P	P	P	P	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																								589	Rs. 5809	3337	<i>[Signature]</i>							
22.	Sh. Lalit sfol Sh. Anur Lal		P	P	P	P	P	P	P	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																								589	Rs. 5833	3337	<i>[Signature]</i>							
23.	Sh. Suresh sfol Sh. Tej Lal		P	P	P	P	P	P	P	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																								589	Rs. 5837	3337	<i>[Signature]</i>							
			Kg. Total																								589	Rs. 5837	3337	<i>[Signature]</i>							

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.

