

Appraisal No. 6012/85/Chairperson, dt. 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No 3337

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

CHIEF MEDICAL OFFICER
 Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment

Circle No. X Voucher No. 3337 Dated.....
 In continuation of Muster Roll No. 3335

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					
21	Smt. Jaganmou w/o Sh. Suresh.		P	P	P	P	P	P	P	P	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. 195.80 + C.A.	Rs. 3337	(Signature)
22	Sd. Sandeep Singh s/o Sh. Ranjit 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	26 days	Rs. de	Rs. 3337	(Signature)	
23	Smt. Lakshmi w/o Sh. Murad 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	19 days	Rs. de	Rs. 198	(Signature)		
23a	Sh. Manoj Kumar s/o Sh. Hotalal.	J50359903	P	P	P	P	P	P	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. de	Rs. 198	(Signature)		
24	Smt. Mumini w/o Baddega.		A	H	S	A	H	A	S	A	H	A	S	A	H	A	S	A	H	A	S	A	H	A	S	A	H	A	S	A	H	A	H	19 days	Rs. de	Rs. 198	(Signature)	
24a	Sh. Sunny	J500694198	P	P	P	P	P	P	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. de	Rs. 3337	(Signature)		
25	Smt. Manjuri Kumar w/o Sh. Kisshorlal		P	P	P	P	P	P	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. de	Rs. 3337	(Signature)		
Daily Total																																						
Initials of person marking the daily attendance			[Handwritten initials]																																			
Initials of Inspecting Officer			[Handwritten 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

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.

Total amount paid (in words) Rupees Balance Paid

Approval No. 6072 / 89 / Class 4 person, dt. 5-16-06

HEALTH DEPARTMENT

MUSTER ROLL NO 3387

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

Dr. Balraj Kumar S.K.L. 88
Cont. No. 4

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. 3355

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: (4-1)																															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					
16.	Sh. Vijay Singh s/o Sh. Anil Chand.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Rs. 3337	Rs. 3337	26 days	P
17.	Sh. Navreen s/o Sh. Ravinder		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Rs. 3809	Rs. 3809	25 days	P
18.	Sh. Sunil Ks s/o Sh. Kantar 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	Rs. 3337	Rs. 3337	26 days	P
19.	Sh. Madhu s/o Sh. Hardeep		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Rs. 3809	Rs. 3809	25 days	P
20.	Sh. Anil Kumar s/o Sh. Jai 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	Rs. 3337	Rs. 3337	26 days	P
		Daily Total																																1966	Rs. 6366	1966 G. Total		

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.

Total amount paid (in words) Rupees. Balance Paid

Rs.	P.
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Approved No. 672/PSP/Chief, dt-5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3389


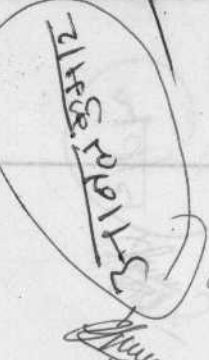



In continuation of Muster Roll No. 3355

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

28/ Bailey wayer S.K./C.Bs
Cont. Sheet No. 2.

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			
11	Sh. Sunny S/osh. Joginder		P	P	Rs. 80 + C.M	3337	
12	Sh. Amit Ks S/osh. veer Lal		P	P	Rs. 80	3337	
13	Sh. Anil S/osh. Chander Bhan		P	P	Rs. 80	3337	
14	Sh. Deepak S/osh. Santu		P	P	Rs. 80	3337	
15	Sh. Reyender S/osh. Jai Lal		P	P	Rs. 80	3080	
Daily Total					3684 G. Total	17237	

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

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.

Total amount paid (in words) Rupees

Rs.	
P.	

Approval No. 6072/88 Chairperson, dt-5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO 3387

Circle No. X Voucher No. 3335 Dated

In continuation of Muster Roll No. 3335

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

Signature of S.K. 1.53
Cand. sheet No. 2.

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. Sharwan K. S. Sh. Kaniga 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	P	26 days	
																																						185.80
																																					3309	
7.	Swf. Maya Devi W. Sh. Roop Chand.		P	P	P	P	P	P	P	P	P	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		
																																						3337
8.	Sh. Jai Kumar S. Sh. Vijay 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	20 days			
																																						1668
9.	Sh. Suraj K. S. Sh. Sumit 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	15 days			
																																						3337
10.	Sh. Shiv Charan S. Sh. Nul 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	P	24 days			
																																						30885

Pay Rs. (Rupees)

Accountant (HG)

CHIEF MEDICAL OFFICER

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

Approval No. 6072/P8 | Chairperson, 28-5-10-06

HEALTH DEPARTMENT

MUSTER ROLL NO 3387

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

Chief Medical Officer
S.K.S/L.Sa
Only six shades (1+5=6)

Circle No. X Voucher No. 3355 Dated

In continuation of Muster Roll No. 3355

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. Usha w/o Sh. Ramesh		P	P	P	P	P	P	P	P	P	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	
2.	Smt. Krishna w/o Sh. Bhan Chand		P	P	P	P	P	P	P	P	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		
3.	Smt. Usha w/o Sh. Rajesh		P	P	P	P	P	P	P	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			
4.	Smt. Vidya Devi w/o Sh. Ramesh Kt.		P	P	P	P	P	P	P	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			
5.	Smt. Kasturi w/o Sh. Om Prakash		P	P	P	P	P	P	P	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			
Daily Total																																					
Initials of person marking the daily attendance																																					
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 works and they were actually paid on my identification in my presence.

Total amount paid (in words) Rupees Balance Paid

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

Grand Total of this Muster Roll ...