

Approval No. 1801/188/Chairperson, dt-18.4.07

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3577

Circle No. XIII Voucher No. 1334 Dated 22/5/07 (From 25-4-07 To 30-4-07)

19 Dailymaster S.K. L. B. S. and sheet No. 4

### PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Accountant (HG)	CHIEF MEDICAL OFFICER	
			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	Smt Rabin Lal Rakesh	DM2																																		
17	Smt Usha Lal Rakesh	da																																		
18	Smt Umesh Lal Rakesh	da																																		
19	Smt Nirmala Lal Seta	da																																		
20	Pooja Lal Rakesh	da																																		

Pay Rs. 8840 Rupees. Initials of person marking the daily attendance. Initials of Inspecting Officer.

**CANCELLED**  
Released by Payment

Grand Total of this Muster Roll ...  
Deduct: Payment made, as per details transferred to Register of Unpaid Wages  
Total amount paid (in words) Rupees ...

S. P. TANEJA  
AO (Public Health)  
N.D.M.C. Palika Kendra  
New Delhi

Signature and Date of Chief Medical Officer.

Signature and Date of Accountant (HG).

Approval No. 1701/120 / Charitry 1234567, 010-1/5-4-07

# HEALTH DEPARTMENT

**MUSTER ROLL NO.** 3522

(From 25-4-07 To 30-4-07)

(19) Balrajwar S.K.P.L.Rs  
Camp Head No. 3.

Circle No. XIII Voucher No. Dated

In continuation of Muster Roll No. F.R. No.

**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						
11	Smt Jayendra S/o Rattambhai TMB									
12	Smt Mummi S/o Shivramphal da									
13	Smt Ramabehn S/o Ajant da									
14	Smt Ummla S/o Dimesh da									
15	Smt Deepa S/o Vicky da									

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

St. 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.

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.

Approval No. 1701/28/Chairperson, dt-16.4.07

**HEALTH DEPARTMENT**

**MUSTER ROLL NO. 3577**

Circle No. XIII Voucher No. 4228 Dated: 25-4-07

In continuation of Muster Roll No. 4228

(From 25-4-07 To 30-4-07)

(19) Bailiyagar Sikil RS  
Centr. Anest. No. 2.

**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	Pay Rs.														
			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
6	Sh. Sou S/o Jagdish	NIP																																		
7	Sh. Veky S/o Chandra - de																																			
8	Sh. Varnil S/o Jai Karam - de																																			
9	Sh. Naveen S/o Kamleshchand - de																																			
10	Sh. Ravish Kumar S/o Durgabhai - de																																			
																																	767650	34 days total	4420-00	

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: ...

Rs.	P.

Approval No. 174-1/18/18/Chaitanyan, dt-16.4.07

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 25575

(From 25.4.07

To 30.4.07

19) Daily wages SKR/LRS  
Only for Snacks (1+3=4)

Circle No. XIII Voucher No. .... Dated .....

In continuation of Muster Roll No. F.25575 .....

**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			
			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 Anile W/S Subhash	SRM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
2	Smt. Satish S/o Muldeeb	de.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
3	Sr. Mukesh S/o Kharshi Ram	de.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
4	Sr. Sonjay S/o Karamchand	de.	P	P	P	P	P	P	P	P	P	P	P	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	Sr. Sonjay S/o Karamchand	de.	P	P	P	P	P	P	P	P	P	P	P	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																															Rs. P. Amount Rs. P.			Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment		

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.