Approval No. 4838/PS/Chairperson, dt. 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3368 (From 1-12-06 To 31-12-06)

(12) Daily wages Sk/2.150, @125.80/+DA.
Cont. sheet No. 3.

Circle No. VII Voucher No. 25/A 2/3 Dated 8/1/07

In continuation of Muster Roll No. 3335

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 ... 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	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
9	Manoj S/o Faqir chand	Daily wages SK	P	P	S	A	P	P	P	A	A	S	P	P	P	P	P	P	S	A	P	P	P	P	P	S	P	P	A	P	P	P	S	21	125.80 CR	2695-00	(9)
10	Sh Shyam S/o Krishan Lal	-do-	P	A	S	A	P	A	A	A	S	A	A	A	A	A	A	A	S	A	A	A	A	A	A	S	P	P	P	P	P	A	S	6	-do-	770-00	22/1/07 (10)
11	Sh Sanjay S/o Sh Raghbir	-do-	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	-do-	3337-00	(11)
12	Smt Beena w/o Sh Chandar Pal	-do-	P	P	S	P	P	A	A	P	S	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	23	-do-	2952-00	(12)
	SNo 1 to 12 LTI and SIS Attested. Paid in Full																																				
		Daily Total			S							S								S						S							S	283	G. Total	36322-00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Pay Rs. 36322=00 (Rupees Thirty Six thousand three Hundred Twenty Two Only)

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.

CANCELLED

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. 4880/PO/Chairperson, dt-7/8/06

HEALTH DEPARTMENT

MUSTER ROLL No. 3368 (From 1-12-06 To 31-12-06) (12) Daily wager S.K.S/L.R.S, @125=80/+CA. Cond-sheet No. 2.

Circle No. VII Voucher No. ..... 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 ... 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	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
5	Smt Nanchhi w/o Late Sh Nathu	Daily wager S/L	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	125-80+ CA	3337-00	Paid
6	Smt Veena w/o Sh Pawan Singh	do—	P	P	S	P	P	P	P	P	P	S	P	P					S							S							S	9	do—	1155-00	Paid Veena (6)
6A	Sh. Ranbir S/o Harphool.	do—												P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	17	do—	2182-00	Paid PUTTR (6A)
7	Sh Somit S/o Tara Chand	do—	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	do—	3337-00	Paid Somit (7)
8	Smt Kusmi w/o Sh Suresh	do—	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	25	do—	3209-00	Paid (8)
	Daily Total				S							S							S							S							S	207	G. Total	26568-00	
	Initials of person marking the daily attendance		W	W	S	W	W	W	W	W	W	S	W	W	W	W	W	W	S	W	W	W	W	W	W	S	W	W	W	W	W	W	S				
	Initials of Inspecting Officer				S							S							S							S							S				

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. 4838/PS/Chairperson, dt. 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL No. 3348 (From 1-12-06 To 31-12-06)

(12) Daily wager S.K.S/L.S.S, @ 125.00/- + CA.
Only three sheets (1+2=3)

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3335

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 ... 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	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	Sh Chand Kumar S/o Laxman	Daily wager			S							S							S							S								S	26	125.00 + CA	3337 00	(1)
2	Sh Sudhir Tamrisia S/o Hari	do			S							S							S							S								S	26	do	3337 00	(2)
3	" Vinay S/o Vijay	do			S							S							S							S								S	26	do	3337 00	(3)
4	" Amit Kumar S/o Om Parkash	do			S							S							S							S								S	26	do	3337 00	(4)
		Daily Total			S							S							S							S								S	104	G. Total	13,348 00	
		Initials of person marking the daily attendance			S							S							S							S								S				
		Initials of Inspecting Officer			S							S							S							S								S				

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.

	Rs.	P.
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		