

HEALTH DEPARTMENT

MUSTER ROLL NO.

1-12-06 To 31-12-06

Talukdera Garden

[Signature]

Accountant (HG)

108977-
Pb. 861
Pb. 100

Circle No. Voucher No. 6144

Dated 11/07

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To																															Daily Total	Rate	P.	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					
35	श्री-सुशान्तशरण-राज-शर्मा 147.1.S.P. P-zakhad Purz,	SLK	P	P	P	P	P	P	P	P	P	P	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	
36	श्री-वसुदेवशरण-शर्मा 160 Jwala Puzi Compn. 4 Naglai, N. D.	SLK	P	P	P	P	P	P	P	P	P	P	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	
37	श्री-अशोकशरण-शर्मा 33- Harizan Basti	SLK	P	P	P	P	P	P	P	P	P	P	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	
38	श्री-विश्वनाथशरण-शर्मा 589-N.C.D Colony Samaj Purz.	SLK	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	964		

Entry made in E.C.R. on page No 56 to 68

Pay Rs. 123548 - Five hundred and thirty five and 48 paise only
Rs. 123548 - ₹1,23,548/-

Accountant (HG) *[Signature]*
M.O.H. Sr. A.O.
Cancelled by *[Signature]*
Det-Payment made, as per details transferred to Register of Unpaid Wages
Total amount paid (in words) Rupees 1,23,548/-

Rs.	
P.	

Accountant (HG) 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.

CASH

MUSTER ROLL NO

HEALTH DEPARTMENT

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

Circle No. 4 Voucher No. RMP 511

In continuation of Muster Roll No. RMP 511

PART-NOMINAL-ROLL

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 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				
31	Vinod S/Sr Kam Phul	R.M.P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
	S-28 Harrison Basti N.D.																																			31	
32	Raju S/Sr Bandhu																																			30	
	H-16 Palika Tharu.																																			30	
33	Sheela Wf. Raju																																			24	
	100-Bahmukhi Basti M. Manj																																			24	
34	Dugesh Wf. Chann Singh																																			31	
	A-1 Galdmarket Bawal Road																																			31	
	N.D																																			31	
G. Total																																				860	

Pay Rs. (Rupees)

Accountant (HG) M.O.H. Sr. A.O.

Accountant (HG)

CHIEF MEDICAL OFFICER

93174
93174
93174

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.

MUSTER ROLL NO.

HEALTH DEPARTMENT

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

Circle No. Voucher No. Dated

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To:																															Total	Rate Rs. P.	Amount payable Rs. P.	Sign, or thumb impression of payee and dated initials of paying officer made at 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	Sh. Kankhna S/o Chaudhri Dal C/22/24 Saijay Colony Fardabad H.P.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	490	125-80 +66-00	3966-00-45+60=105 = 3861-00		
22	" Babul S/o Mangra 328 Madhnoi Colony Adesh Nagar		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	11	3463-00-45+60=105 = 3358-00			
23	" Fajun Chaudhri S/o Sheer Singh B-454 Halawmaki Kala		P	P	P	P	P	P	P	P	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	11	3209-00-45+60=105 = 3104-00			
24	" Anil S/o Hari Singh E-37 Hazjam Basti Mander marg		P	P	P	P	P	P	P	P	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	11	1925-00-45+60=105 = 1820-00			
25	" Rajesh S/o Rati Ravi H.N 52 Bahmiki Basti		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17	11	2132-00-45+60=105 = 2077-00			
		Daily Total																																605	G. Total	7147-00-2415-00 = 4732-00		75128	75128	

Pay Rs. (Rupees)

Initials of person marking the daily attendance
Initials of Inspecting Officer

Accountant (HG)

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

60908

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.

HEALTH DEPARTMENT

MUSTER ROLL NO

Circle No. 4

Voucher No. R.M.R.S.H

Dated

1-12-06

To 31-12-06

In continuation of Muster Roll No. R.M.R.S.H

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

44512

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					
16	Gmt Hisha W/o Karan Chand Ronged Nagari New Mathura		P	P	P	P	P	P	P	P	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	Rs. 115.00	2952-00	45760=105=28917.00
17	Sh. Suresh S/o Sumanant B.S. Black. 31 Ext. Fardak. Ruzi 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	31	Rs. 11	3966-00	45760=105=3861-00
18	BE-86 Hasei Nagari 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	Rs. 11	3337-00	45760=105=3232-00
19	11 Narsid S/o Suresh Rawi K/A (PNT) of Kaku Basir Nagari 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	23	Rs. 11	2952-00	45760=105=2847-00
20	11 Suresh S/o Hala Singh L.H.S.H. Shikharpur, 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	29	Rs. 11	3714-00	45760=105=3609
Daily Total																																		484	G. Total	62798	1890=60992-00	

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.

HEALTH DEPARTMENT

MUSTER ROLL NO

Circle No. Voucher No.
 In continuation of Muster Roll No. R.M.P. 51K

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

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.....																															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	Sh. Sankar Singh & Sahani		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
																																				11	
22	Manohar Meeg 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	30		
																																				11	
23	Manohar Singh & Sahani		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
																																				11	
24	Smt. Bimalata Rawda		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
																																				11	
25	Smt. Lakshmi Devi		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
																																				11	
26	Smt. Bimalata Rawda		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
																																				11	
27	Smt. Lakshmi Devi		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
																																				11	
28	Smt. Lakshmi Devi		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
																																				11	
29	Smt. Lakshmi Devi		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31		
																																				11	

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
 Grand Total of this Muster Roll ...
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages

HEALTH DEPARTMENT

MUSTER ROLL NO

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

Circle No. 4 Voucher No. R-M-R-51K

In continuation of Muster Roll No. R-M-R-51K

Dated

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 Maya w/o Chetty Kol		P	P	P	P	P	P	P	P	P	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	
	18/259 Poplu, Dharm		P	P	P	P	P	P	P	P	P	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	
	Sr. Mukesh & Hari 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	28	
	33 Harejyanti, Baki M. Nary		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
	11 Rajan s/o Subey 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	26		
	A-3 Poluka, Dharm. 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		
	11 Sajan s/o Rattan 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	25		
	Bhawanrao, Delhi		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27		
	11 Sanjay s/o Balraj		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27		
	A-160 Dewarka Puri		P	P	P	P	P	P	P	P	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		
	Daily Total		[Handwritten marks]																															126	G. Total	16164-00	525 = 15,689-

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			