

# MUSTER ROLL NO.

# HEALTH DEPARTMENT

Circle No. ... XI ... Voucher No. ... 36/H ... Dated ... 8/1/07 ...

In continuation of Muster Roll No. R.M.: R. S. Sarin, Karam, D.A. 21

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: 01-12-2006 To: 31-12-2006																															Rate	Amount	Sign. or thumb impression of payee and 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	
37	SH MUKESH SHAI (Shri) H.No 512nd Madhampur Ambolkor Nagar NH	(Signature)	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	21/11/07	125-80	3080-00 - 45+60=105 = 2975-00	(Signature)
38	SH Chanderpal Singh Badhan H No 194 Harjan Badhan Nagar NH-1	(Signature)	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	<del>PP</del>	Nil	Nil	Nil	(Signature)	
39	Smt Sunita wife of Raj Kumar H.No 134 Dandol/seng Rajkot Nagar NH	(Signature)	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	31/11/07	125-80	3966-00 - 45+60=105 = 3861-00	(Signature)	
40	SH Sangay Lakshmi H-73 Balika Ananth Sangay Nagar NH	(Signature)	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	29/11/07	125-80	3714-00 - 45+60=105 = 3609-00	(Signature)
41	SH Ananta Prasad Singh J/162-163 Ananta Prasad Nambolk Nagar NH-02	(Signature)	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	26/11/07	125-80	3337-00 - 45+60=105 = 3232-00	(Signature)

Pay Rs. 11107 ... (Rupees) ... M.O.H. ...  
Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works (and public Health) they were actually paid on my identification in my presence.

Rs.	P.
1,26,207-00	4200 = 1,26,207-00

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



# HEALTH DEPARTMENT

## MUSTER ROLL NO.

(From 01-12-2008 ..... To 31-12-2008)

Circle No. XI Voucher No. .... Dated .....

In continuation of Muster Roll No. R.M.R. Sakai, Kann. Akari .....  
**PART-NOMINAL-ROLL** Accountant (HG) ..... CHIEF MEDICAL OFFICER .....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From 01-12-2008 To 31-12-2008																															Total	Rate	Amount	Sign. or thumb impression of payee and 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				
25	Sr. Manager Greshi Sri Kam E-1822 Vasant Valdege No. 57	CHIT	[Attendance marks: P, A, B, etc.]																															29 days	125-80	3714-00	3609-00
24	Sr. Kaidal Dishi Kishu Singh A No 14/1st Deth, Samraji Hospital Mysore No. 82	Rajpa	[Attendance marks: P, A, B, etc.]																															25 days	3209-00	3104-00	
23	Sr. Sainil Shiv Samant Se Kambha Bad Mahala Kambha Beknabi Bari 11f	[Signature]	[Attendance marks: P, A, B, etc.]																															26 days	3337-00	3232-00	
22	Sr. Sa. Aravum Shiv Bunnarav S. 485 Nath, Samraji Hospital Mysore No. 82	[Signature]	[Attendance marks: P, A, B, etc.]																															18 days	2310-00	2205-00	
21	Sr. Maken Shiv Ashraf Singh R. No 513 Kalam, C. P. B. B. G. Mysore No. 82	[Signature]	[Attendance marks: P, A, B, etc.]																															31 days	3966-00	3861-00	
30	Sr. Beemurthy Jaganatha J-395 Deth, Samraji Hospital Mysore No. 82	[Signature]	[Attendance marks: P, A, B, etc.]																															76 days	95814-00	92664-00	
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 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.** .....

(From 01-12-2006

To 31-12-2006

)

Circle No. ... XI

Voucher No. ....

Dated .....

In continuation of Muster Roll No. R.M.R. S. Sub. Kanara Raja.

**PART-NOMINAL-ROLL**

Accountant (HG),

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: 01-12-2006 To: 31-12-2006																															Daily 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							
13	Smt. Sambha's Mother Suresha S-137/1555 Camp East Kidlee Nagar N. Belki - 23	CHRY OF																																			25 days	125-80	3209-00	45760-105 = 3104-00
14	Smt. Baram's Mother Ashok A-2/44 Mangal Nagar NW	CHRY OF																																			24 days	11	3080-00	45760-105 = 2975-00
15	Smt. Devipathi's Mother 18/170 Ram Nagar Belki Colony N. Belki - 03	CHRY OF																																			27 days	11	3463-00	45760-105 = 3358-00
16	Smt. Bema's Mother Sarman H-2009 Haranagar Subkarjuna Boraker N. Belki - 24	CHRY OF																																			31 days	11	3966-00	45760-105 = 3861-00
17	Smt. Prakashi's Mother Bheera B-352 Ambedkar Basti BK Baram N. Belki	CHRY OF																																			30 days	11	3810-00	45760-105 = 3735-00
18	Smt. Parvati's Mother Raju 8/98 Faridkara No. 55 Colony Belki 91	CHRY OF																																		42 days	G. Total	54453-00	1890-00 = 52,563-00	

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.

(From 01-12-2006 To 31-12-2006)

Circle No. XI Voucher No. Dated

In continuation of Muster Roll No. R. M. R. Satol Karan Charal

### PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From 01-12-2006 To 31-12-2006																															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						
1	Sr Mukesh Singh Nigam Lal J. 484 Duhgauri Anandkher Nagar N. Delhi-62	ANANDKHER ANAND	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	21 days	Rs. 125.80 + CH	P. 2695.00 - 45 + 60 = 105 =	2590.00	<i>[Signature]</i>	
2	Sr Sanjeev Singh Malhotra C-6 Hated Sampath Sita Atr N. Delhi-1	SANJEEV ANAND	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	29 days	Rs. 1111.00	P. 1411.00 - 45 + 60 = 105 =	1306.00	<i>[Signature]</i>	
3	Sr Rakesh Singh Choudhary H.No 130 M.C.D Plot Anandkher Rohini Sector No 12 N. Delhi-35	RAKESH ANAND	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	31 days	Rs. 3966.00	P. 3966.00 - 45 + 60 = 105 =	3861.00	<i>[Signature]</i>	
4	Sr Mahesh Singh Baramchand C-13 P.R Lane Kham Met N. Delhi-13	MAHESH ANAND	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	31 days	Rs. 3966.00	P. 3966.00 - 45 + 60 = 105 =	3861.00	<i>[Signature]</i>	
5	Sr Kaishram Kumar Babul Lal W-2 196 Taklak Nagar Taklak P.S. N. Delhi	KAISHRAM ANAND	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	31 days	Rs. 3966.00	P. 3966.00 - 45 + 60 = 105 =	3861.00	<i>[Signature]</i>	
6	Sr Amit Singh Anandkher H.No 12 Debusi Street D.P. Lal Kham Met N. Delhi-03	AMIT ANAND	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	15 days	Rs. 154 day Total	P. 19718.00 =	630 =	19088.00	<i>[Signature]</i>
Daily Total																																154 days							

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

Accountant (HG) CHIEF MEDICAL OFFICER

Rs.	P.