

HEALTH DEPARTMENT

MUSTER ROLL NO. 3418

Circle No. VIII Voucher No. 79/4 Dated 12/2/02
 In continuation of Muster Roll No. 3385
 (From 1-1-07 To 29-1-07)

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To: An																															Rate P.	Amount 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					
26	SH. Kulddeep Singh to SH. Ranset Singh, H.No 11166 Bahpu Sham.	WR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	470	12580	56,949.00	SH. Kulddeep Singh
27	Smt. Indira Bedhiya SH. Kishan S. S. Camp Maheshchand	Wk	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	470	12580	21370	SH. Kulddeep Singh
28	SH. Suleishan to SH. Bhargwan Dass.	Wk	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	470	12580	21330	SH. Kulddeep Singh
29	Pay to staff b. 65926/1 CSTMS Ament 65926/1																																			514	64,260.00	

Pay Rs. 65926/1 (Rupees Sixty five thousand and twenty six only)
 Accountant (HG) [Signature]
 Head Cashier [Signature]
 Certified that the workers mentioned in the muster roll were actually employed by the NDMA work(s) and the wages actually paid on the date mentioned 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

29 Daily wages 5,125
 Cont. Ament No. 6.

PAID IN FULL
 Rs. P.
 [Signatures]

HEALTH DEPARTMENT

MUSTER ROLL NO. 3418

(From 1-1-07

To 31-12-07

29 Railway wages S.Ks/L.R.S
Cond. sheet No. 57

Circle No. VIII Voucher No. 3785
In continuation of Muster Roll No. 3785

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.....																															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				Total
21	Sr Nanamberso Naphayon Sri 18/2 813 Narayan Village Selhi	AB	P	P	P	P	P	P	P	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. 80	44,800	Sr. Nanamberso
22	Sr. Vishal post Kishan Sri No. 10 Pallica Dham N. Delhi.	AB	P	P	P	P	P	P	P	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	do	24370	Sr. Vishal
23	Sr. Rangaratho Ramesh Sri No. 25 25 Pallica Group N. Delhi.	AB	P	P	P	P	P	P	P	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	do	24370	Sr. Rangaratho
24	Sr. Shalayo Hari Lal Sri No. 15 G. N. Aram N. Delhi.	AB	P	P	P	P	P	P	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	do	24370	Sr. Shalayo	
25	Sr. Rasesh Babu Naphay Sri No. 15 Singh Pallica Dham N. Delhi.	AB	P	P	P	P	P	P	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	do	24370	Sr. Rasesh Babu	

Pay Rs. (Rupees)

Accountant (HG) M.O.H. St. 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.
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HEALTH DEPARTMENT

MUSTER ROLL NO. 3418

(From 1-1-07 To 29-1-07)

Circle No. VIII Voucher No. Dated:

In continuation of Muster Roll No. 3385

PART-NOMINAL-ROLL

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	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 AN Nigro. Vijaya N. No - 10 - D - 11/14, Dhanu N. Dahi	Q/c	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1 day	1250	24150								
17	Smt Kusumya Manjya Serranball 24/10 Alchand Road N. Dahi	Q/c	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1 day	do	24500								
18	Sr. Ritesh P. Ramkishan 12/18 Tinkolepuri Delhi - 92	Q/c	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1 day	do	24500								
19	Sr. Parmada Hukamdi N. No - 8. Sarathi Nagar N. D. m. Club	Q/c	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1 day	do	24500								
20	Sr. Nikash Dhanu Singh N. No - 285 Sem prind Delhi	Q/c	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	7 days	do	8980									
																																					363	46559								
																																					364	44760								

Accountant (HG)

CHIEF MEDICAL OFFICER

(29) Daily wages S.K.J.L.S.B Const. No. 4.

Pay Rs. (Rupees)

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 works) 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.
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MUSTER ROLL NO. 3418

Circle No. VII Voucher No. 3385 Dated 22-1-07 To 29-1-07
 In continuation of Muster Roll No. 3385

(From 1-1-07 To 29-1-07)

89 Daily wages Rs. 51/L. 139
 Cont. sheet No. 3.

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Rate	Amount P.	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment.						
			Days of the Month																																							
			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									
11	SH. RAJAN SH. KAN SAROJ H.No. 136 "Shastri Nagar" N. Delhi	SH. RAJAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12580	2437.00	2437.00
12	SH. RAJAS RUPAREL H.No. 82 Ashwari Bag Lane. N. Delhi	SH. RAJAS	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	2437.00	2437.00	
13	SH. SURI SURI SUSHRAJ SH. B2 Hari Surbahar Ward 11 Mayapuri	MRS.	P	P	P	P	P	P	P	P	P	P	P	P	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	2437.00	2437.00	
14	SH. MANOSKA SUNDARAL. Flats No 44 Tyle II Modar Tower N. Delhi	MRS.	P	P	P	P	P	P	P	P	P	P	P	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	2437.00	2437.00		
15	SH. VIRIN K. KENKALCHAND. H. No. 1225 Paghuhir Naga. N. Delhi	MRS.	P	P	P	P	P	P	P	P	P	P	P	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	2437.00	2437.00		

Accountant (HG)

CHIEF MEDICAL OFFICER

Pay Rs. (Rupees)

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 Balance Paid

Rs.	P.
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