

HEALTH DEPARTMENT

MUSTER ROLL NO. 3492

(From 1-1-07 To 31-1-07)

To 31-1-07

Circle No. XII Voucher No. 3389

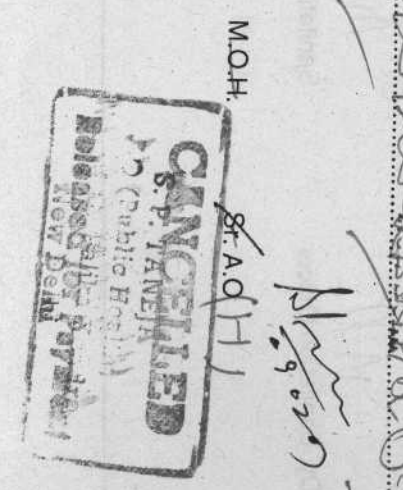
824 Dated 12/1/07

In continuation of Muster Roll No. 3389

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			
1	Ramji Ram Sh. A. K. K. M. M. B.	Daily Wages	1	P	19 Days	2437	Sign of payee
2	2	P	...	...	...
3	3	P	...	...	...
4	4	P	...	...	...
5	5	P	...	...	...
6	6	P	...	...	...
7	7	P	...	...	...
8	8	P	...	...	...
9	9	P	...	...	...
10	10	P	...	...	...
11	11	P	...	...	...
12	12	P	...	...	...
13	13	P	...	...	...
14	14	P	...	...	...
15	15	P	...	...	...
16	16	P	...	...	...
17	17	P	...	...	...
18	18	P	...	...	...
19	19	P	...	...	...
20	20	P	...	...	...
21	21	P	...	...	...
22	22	P	...	...	...
23	23	P	...	...	...
24	24	P	...	...	...
25	25	P	...	...	...
26	26	P	...	...	...
27	27	P	...	...	...
28	28	P	...	...	...
29	29	P	...	...	...
30	30	P	...	...	...
31	31	P	...	...	...
Daily Total					399	G. Total	51177.00

Accountant (HG) ...
 Certified that the markers mentioned in the muster roll were duly verified by me on NDMC work(s) and they were actually paid on my identification to my presence.



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

Rs. P.
 Signature Attached and bills duly paid.
 All signature attached and bills duly paid.

Accountant (HG)

CHIEF MEDICAL OFFICER

(21) Daily wages ...
 Cant. Sheet No. 4

MUSTER ROLL NO.

3499

(From 1-1-07

To 30-1-07

21) Railway worker SK/L.133
Cont. sheet No.3.

Circle No. XII Voucher No. 3389 Dated

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	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	31					
1	Rakesh S/o Redharyas Dakshin Guni Delli		P	P	P	P	P	P	P	P	P	P	P	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
2	1 Rajeev S/o Lt. Ramesh Ass- H.No. 1978 Subhash Durgam Chattri Kandlakk		P	P	P	P	P	P	P	P	P	P	P	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
3	Kashman S/o Lt. Suresh Singh 10/91 Bilak Puri New D. 91		P	P	P	P	P	P	P	P	P	P	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	
4	Sayaji S/o Lt. Ravi S/o Radhika Banti Mandir Mang no		P	P	P	P	P	P	P	P	P	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		
5	Rajesh S/o Ramchand Willbed Bunkh E-II 424 Sultan 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	P	19 Days		
		G. Total																																	2437	3655		

Accountant (HG)

CHIEF MEDICAL OFFICER

Pay Rs. (Rupees)

Accountant (HG)

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.

M.O.H. Sr. A.O.

Grand Total of this Muster Roll

Deduct Payment made, as per details transferred to Register of Unpaid Wages

Sanitation Officer

Chief Sanitation Inspector

Sanitation Inspector

Asst. Sanitation Inspector

Total amount paid (in words) Rupees

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3499

(From 1-1-07

To 29-1-07

(1) Daily wages 814/1.34
Cont. Head No. 1.

Circle No. XII Voucher No. Dated:

In continuation of Muster Roll No. 3389

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Rate Rs. 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					
✓	Smt Lexmi W. SH. Ashok 2145 Bapu Dham Chandga Bui	SIT	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	95		
	Smt Fambash W. SH. Suresh 62 Khand Mangal Par Delli	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1900			
	Smt Mang W. SH. Rai - Kumar. Se Nanda Bura N Delli	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1900				
	Suresh S. SH. Raj Ram 159 Badulki Basti Mandi Mang	Dyagon Lenny	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1900				
	Pardab S. SH. Parlap - Singh 4/31 Dakshi Pari Delli	Dyagon Lenny	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1900				
Daily Total																																			190	G. Total	24370	

Pay Rs. (Rupees)

Accountant (HG):

CHIEF MEDICAL OFFICER:

Accountant (HG)

M.O.H.

Sr. A.O

Grand Toll of this Muster Roll ...

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.

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees

Balance Paid

Sanitation Officer

