

O.O. No. 51981/2.M.O. (H.O.), dt. 8.1.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3459

(From 1-2-07 To 28-2-07)

40 Daily wages S.K. 12.33
contd. sheet No. 10.

Circle No. III Voucher No. Dated

In continuation of Muster Roll No. 3459

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
.....																																		
		Daily Total																													G. 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.

O.O. No. 81981/CM.O. (HD), dt- 8.1.04

HEALTH DEPARTMENT

MUSTER ROLL NO. 3459

(From 1-2-04 To 28-2-04)

(110) Rajkumar S.K. 11.B.S
Cand. Sheet No. 7

Circle No. III Voucher No. Dated.
 In continuation of Muster Roll No. 3429
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 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
Daily Total																															
Initials of person marking the daily attendance																															
Initials of Inspecting Officer																															
			G. Total																												

Pay Rs. (Rupees))

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

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3459

(From 1-2-07 To 28-2-07)

(40 Baidyanagar Sikuli L.B) Const. Sheet No. 7

Circle No. III Voucher No. Dated

In continuation of Muster Roll No. 3429

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		
031	Ravi Kishore s/o Madhabdev	[Handwritten Signature]	1	P	127-140	82644500	[Handwritten Signature]		
			2	P					
			3	P					
			4	P					
			5	P					
			6	P					
			7	P					
			8	P					
			9	P					
			10	P					
			11	P					
			12	P					
			13	P					
			14	P					
			15	P					
			16	P					
			17	P					
			18	P					
			19	P					
			20	P					
			21	P					
			22	P					
			23	P					
			24	P					
			25	P					
			26	P					
			27	P					
			28	P					
			29	P					
			30	P					
			31	P					
					Total	3124500	[Handwritten Signature]		
					135 days				
					24 days				
					127-140 + CA				
032	Rajesh s/o Narayana	[Handwritten Signature]	1	P				1302500	[Handwritten Signature]
			2	P					
			3	P					
			4	P					
			5	P					
			6	P					
			7	P					
			8	P					
			9	P					
			10	P					
			11	P					
			12	P					
			13	P					
			14	P					
			15	P					
			16	P					
			17	P					
			18	P					
			19	P					
			20	P					
			21	P					
			22	P					
			23	P					
			24	P					
			25	P					
			26	P					
			27	P					
			28	P					
			29	P					
			30	P					
			31	P					
					Total	3124500	[Handwritten Signature]		
					135 days				
					24 days				
					127-140 + CA				
033	Bhader Ghad Delhi	[Handwritten Signature]	1	P				2863500	[Handwritten Signature]
			2	P					
			3	P					
			4	P					
			5	P					
			6	P					
			7	P					
			8	P					
			9	P					
			10	P					
			11	P					
			12	P					
			13	P					
			14	P					
			15	P					
			16	P					
			17	P					
			18	P					
			19	P					
			20	P					
			21	P					
			22	P					
			23	P					
			24	P					
			25	P					
			26	P					
			27	P					
			28	P					
			29	P					
			30	P					
			31	P					
					Total	2863500	[Handwritten Signature]		
					135 days				
					24 days				
					127-140 + CA				
034	Sunny s/o Chatter	[Handwritten Signature]	1	P				2603	[Handwritten Signature]
			2	P					
			3	P					
			4	P					
			5	P					
			6	P					
			7	P					
			8	P					
			9	P					
			10	P					
			11	P					
			12	P					
			13	P					
			14	P					
			15	P					
			16	P					
			17	P					
			18	P					
			19	P					
			20	P					
			21	P					
			22	P					
			23	P					
			24	P					
			25	P					
			26	P					
			27	P					
			28	P					
			29	P					
			30	P					
			31	P					
					Total	2603	[Handwritten Signature]		
					135 days				
					24 days				
					127-140 + CA				
035	Saigeeen Kumar s/o Rajpal	[Handwritten Signature]	1	P				9566500	[Handwritten Signature]
			2	P					
			3	P					
			4	P					
			5	P					
			6	P					
			7	P					
			8	P					
			9	P					
			10	P					
			11	P					
			12	P					
			13	P					
			14	P					
			15	P					
			16	P					
			17	P					
			18	P					
			19	P					
			20	P					
			21	P					
			22	P					
			23	P					
			24	P					
			25	P					
			26	P					
			27	P					
			28	P					
			29	P					
			30	P					
			31	P					
					Total	9566500	[Handwritten Signature]		
					135 days				
					24 days				
					127-140 + CA				
036	Palika Dam New Delhi 110071	[Handwritten Signature]	1	P				735000	[Handwritten Signature]
			2	P					
			3	P					
			4	P					
			5	P					
			6	P					
			7	P					
			8	P					
			9	P					
			10	P					
			11	P					
			12	P					
			13	P					
			14	P					
			15	P					
			16	P					
			17	P					
			18	P					
			19	P					
			20	P					
			21	P					
			22	P					
			23	P					
			24	P					
			25	P					
			26	P					
			27	P					
			28	P					
			29	P					
			30	P					
			31	P					
					Total	735000	[Handwritten Signature]		
					135 days				
					24 days				
					127-140 + CA				

Pay Rs. (Rupees)

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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3458

(From 1-8-07 To 28-8-07)

(to) Ballygunge Sikul. (B) Cant. Head No. 5

Circle No. III Voucher No. Dated.

In continuation of Muster Roll No. 3420

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.....																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer			
			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						
225	Sr. HEMANT S/O Sr. KAMAL DAS Mangal Pari Delhi	Disty.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	197-40	Amount P. Rs. 3124-00	3124-00	Paired
221	Sr. HARISH S/O Sr. MAHARAJ Kalkaji Colony Delhi	'1'	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1952-00	Amount P. Rs. 3124-00	3124-00	Paired
223	Smt. SRETA W/O Sr. PANDHARAN Palika Dham New Delhi 110021	ST/IT	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24 days	Amount P. Rs. 2213-00	2213-00	Paired
226	Sr. Asharam Colony Delhi	ST/IT	P	P	P	P	P	P	P	P	P	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 days	Amount P. Rs. 3124-00	3124-00	Paired
227	Sr. AMIT S/O Sr. MAHENDER Palika Dham New Delhi 110021	Amik	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24 days	Amount P. Rs. 7237-99	7237-99	Paired
			Total																															5694-00	Rs. Total	74059-00			

Pay Rs. (Rupees) _____

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.
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HEALTH DEPARTMENT

MUSTER ROLL NO. 3459

(From 1-2-07 To 28-2-07)

10 Dalibungor S.K.L.B.S.
Cand. sheet No. 4.

Circle No. III Voucher No. 3429
In continuation of Muster Roll No. 3429

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				
17	Sh. SURAT Sh. PARNESH Palika Dam New Delhi 110021.	23251	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	127-00 TCA	Rs. P. 2733-00	Paid
18	Sh. AMIT Sh. KISHORILAL Nabi Kareem New Delhi	31154	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	do	Rs. P. 1091-00	Paid
19	Sh. GEETA Sh. MOHAN Palika Dam New Delhi 110021.	31114	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	do	Rs. P. 3124-00	Paid
20	Sh. MAHESH Sh. SHIV CHARMAN Palika Kareem New Delhi	2321	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	do	Rs. P. 2733-00	Paid
21	Sh. JAI KUMAR Sh. CHANDER SINGH Palika Kareem New Delhi	2321	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	do	Rs. P. 2563-00	Paid
22	Sh. JAI KUMAR Sh. CHANDER SINGH Palika Kareem New Delhi	2321	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	do	Rs. P. 60262	Paid
			Daily Total																																		
			Initials of person marking the daily attendance																																		
			Initials of Inspecting Officer																																		
			Pay Rs. (Rupees)																																		

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

Rs.	P.

MUSTER ROLL NO. 3459 (From 1-2-07 To 28-2-07)

Circle No. III Voucher No. 3459 Dated 28-2-07

PART-NOMINAL-ROLL

Accountant (HG) [Signature]
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	Mrs. Bhawana Chelot W/o Jagdish Hsi Jam Bas Tee m. n. d. 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	P	P	P	24	127-40 +24	3124=00	[Signature]
2	" " " " " " " " 18/Hsi Jam Bas Tee m. n. d. D. 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	P	P	P	24	do	3124=00	[Signature]
3	M. Chappanjit Singh S/o Madan Lal Hsi Jam Bas Tee m. n. d. D. On Leave	9160	P	P	P	P	P	P	P	P	P	P	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	do	2403=00 2473	[Signature]	
4	Mrs. Asha W/o Rohan Hsi Jam Bas Tee m. n. d. D.	9160	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	do	3124=00	[Signature]	
5	Mrs. Jagdish S/o Jai Bhagwan Hsi Jam Bas Tee m. n. d. D. On Leave	9160	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	do	3124=00	[Signature]	
6	Smt. Raj Malvi W/o Ravi Nandan Hsi Jam Bas Tee m. n. d. D.	9160	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	do	2863=00 17839	[Signature]	
		Daily Total																																			138	G. Total	17962=00	[Signature]	

Pay Rs. 17962 (Rupees) (Initials of Inspecting Officer)

Accountant (HG) [Signature] 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 17962 Balance Paid

Rs.	P.