

HEALTH DEPARTMENT

MUSTER ROLL NO. 3466

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

Sd/ Dr. ...
Cont. No. 5

Circle No. X Voucher No. 3436 Dated
 In continuation of Muster Roll No. 3436

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 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						
			Initials of person marking the daily attendance																																				
28	Sd. Kandeep Singh Dosh. Rajeev Singh 11/66 Bapu Dham 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	P	41	18580 P 14	3124	<i>[Signature]</i>
29	Sd. Mavej Kuman Dosh. Hormal 110, Balwipi Gadi Mandu Mang 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	P	8 days	-	1841	<i>[Signature]</i>
30	Sd. Sunny Dosh. Bapu Ram H.No-8556 B Block Hariin 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	P	stop ht	-	3124	<i>[Signature]</i>
31	Sd. Mayju Kuman Dosh. Kishan Lal D-29 East Kidwai Nagar 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	P	stop ht	-	3124	<i>[Signature]</i>
Daily Total			55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	55	513	G. Total	66770	<i>[Signature]</i>

Pay Rs. (Rupees) Initials of Inspecting Officer

Accountant (HG)

CHIEF MEDICAL OFFICER

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: Rs. 66,770/- P. 00

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: Rs. 66,770/- P. 00

Sanitation Officer

Chief Sanitation Inspector

HEALTH DEPARTMENT

MUSTER ROLL NO. 3466

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

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. 3435

PART-NOMINAL-ROLL

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					
16.	Sh. Vijay Singh Bosh. Anj 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	13 days	Rs. 127.50	Rs. 1692	[Signature]
17.	Sh. Navin Bosh. Ravinder		P	P	P	P	P	P	P	P	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	Rs. 127.50	Rs. 2213	[Signature]
18.	Sh. Sunil K. Bosh. Kanta 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	21 days	Rs. 127.50	Rs. 2733	[Signature]	
19.	Sh. Madhu Bosh. Jandarpur		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21 days	Rs. 127.50	Rs. 3124	[Signature]	
20.	Sh. Anil K. Bosh. Jai Prad		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21 days	Rs. 127.50	Rs. 3124	[Signature]	
Daily Total			5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	429		Rs. 53933	[Signature]	

Accountant (HG)

CHIEF MEDICAL OFFICER

[Signature] Sd/- Railway Sd/- L. B. S. Cont. Sheet 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 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

Rs. P.

Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO. 31165

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

Sd/- Subhrajyoti S.K. / L.B.S.
Cont. Sheet No. 3.

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. 31136

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	27	28	29	30	31				Total	
11.	Sh. Sunny Sh. Joginder H.No-1887 Madani Ru Khadan 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	2993	19580 + c.a.	2993	
12.	Sh. Anil K. Sh. Neer Lal H.No-1187 Hari Nagar 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	P	2733	du	2733
13.	Sh. Anil Sh. Chander Shari H.No I gung Ruu Shogha 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	2863	du	2863	
14.	Sh. Deepak Sh. Santu H.No-8538 Kali No-62 C-2 Bheda 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	2993	du	2993	
15.	Sh. Rajendra Sh. Jai Lal S117 Tribek Ruu 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	2603	du	2603	
Daily Total			4	4	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	310	G. Total	40347

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.
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HEALTH DEPARTMENT

MUSTER ROLL NO. 3458

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

(Sd/ Dr. Jayaram SRS/L.S) Contd. Sheet No. 2.

Circle No. X Voucher No. 3436 Dated

In continuation of Muster Roll No. 3436

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 Rs. P.	Amount Rs.	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. Shakti Kumar K. Bosh. Kariya br pharadi Kalam village 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	P	112	Rs. 135.80 + P. 0.4	3124	(Sd/ Dr. Jayaram SRS/L.S)
27	Sh. Maya Devi w/o Sh. Roop Chand. 15/814 Bahm 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	112	Rs. 135.80 + P. 0.4	2993	(Sd/ Dr. Jayaram SRS/L.S)	
28	Sh. Jai Kumar Bosh. Vijay Lal Bahm Madan gir N.D.		Nil																																Nil	Nil			
29	Sh. Suraj K. Bosh. Sumar Singh. DS 170 Madan gir 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	112	Rs. 135.80 + P. 0.4	2343	(Sd/ Dr. Jayaram SRS/L.S)	
30	Sh. Shiv Charan Bosh. Mali Ram. 8/3 Phangri Kiri 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	112	Rs. 135.80 + P. 0.4	3124	(Sd/ Dr. Jayaram SRS/L.S)	
			Daily Total	4	4	3	4	4	4	4	3	4	4	3	4	4	4	4	4	3	4	3	4	3	4	3	4	4	4	4	4	3	4	4	3	4	4		
			Initials of person marking the daily attendance	SRS																																G. Total	26162		
			Initials of Inspecting Officer	SRS																																			

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.

