



O.O.No. 3/981/CM.O. (HO), dt-8.1.07

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 5524

(From 1-4-07

To 30-4-07 )

98 Sailwager Sts / L.S.S  
Cand. No. 5

Circle No. **X** Voucher No. 3481 Dated

In continuation of Muster Roll No. 3481 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. L 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				
81.	Smt. Koman w/o Sh. Suresh S#60119 Jai Vikar Colony Kajfai Nagar N.D-14		g	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	18 days	2341-00	2341-00	
82. ✓	Sh. Jandeep Singh s/o Sh. Ranveer Singh 11/166 Bapn Bhand ND-21		g	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	18 days	2341-00	2341-00	
83.	Sh. Manoj K s/o Sh. Homlal H.N. = 11/166. Padi Dham Chauk Puri N.D. 21		g	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	Nil	-de	2341-00	
84.	Sh. Sunny s/o Sh. Budh Ram Dubul story, 8556 Thangar Puri N.D.		g	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	18 days	2341-00	2341-00	
85.	Smt. Manju Koman w/o Sh. Kishan Lal D.29 East Kuduwar Nagar ND-		g	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	18 days	2341-00	2341-00	
Daily Total																																		41		47079	
Initials of person marking the daily attendance			g																																		
Initials of Inspicing Officer			g																																		

Pay Rs. (Rupees)

Grand Total of this Muster Roll

Accountant (HG) M.O.H. Sr. A.O.

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

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 Balance Paid

Rs.	P.
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C.O. No. SP/981/C.M.O. (HG), dt-01.10.07

# MUSTER ROLL NO. 3524

# HEALTH DEPARTMENT

Circle No. X Voucher No. 3481 Dated 1-10-07

## PART-NOMINAL-ROLL

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
			1-7							8-14							15-21							22-31												
			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 Sh. Anil chand 11/119 Bahi Dharm chawarkay Puri N.D.21		SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA				
17.	Sh. Navareem Sh. Ravinder		SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA				
18.	Sh. Sunil K. Sh. Kartar Singh W-48/37 Kadal village Kadal 41		SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA				
19.	Sh. Madhu w/o Sh. Pandeep K. 19/274 Bapu Dham N. Dehari		SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA				
20.	Sh. Anil K. Sh. Jai Lal 10/139 Bahi Dharm chawarkay Puri N.D. 21		SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA	SA				

Pay Rs. .... (Rupees)

Initials of person marking the daily attendance  
Initials of Inspecting Officer

Accountant (HG)  
CHIEF MEDICAL OFFICER

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

Rs. P.

Total amount paid (in words) Rupees

Signature: Sailwager S.K.S/L.S.S  
Cont. Sheet No. 4

HEALTH DEPARTMENT

MUSTER ROLL NO. 3524

(From 1-4-07 To 2-4-07)

Daily wages 2-3/4-55  
Center sheet No. 3.

Circle No. 2 Voucher No. 3481 Dated

In continuation of Muster Roll No. 3481

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						
11.	Sh. Sunny Sh. Jogiender H.No. B/205 Madanpur Bhadar N.D-46		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15 days	197.40 + 1951-00	20549	
12.	Sh. Anil Kumar Sh. Veer Lal H.No. A-127 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	11 days	-/-	1430-00	
13.	Sh. Anil kr Sh. Chandez Bhari H.No. 1 Jang Pur Kaur Bhogal 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	9 days	-/-	1170-00	
14.	Sh. Beglar Sh. Santu H.No. 2538/9 Gali No. 66 E/2 Bhoke Harband Vistara Colony Bhadar Pur		P	P	P	P	P	P	P	P	P	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	-/-	2211-00	
15.	Sh. Ravender Sh. Jai Lal H.No. B-11/6 Mahipal Pur Anandpur - Akaloti N.D-37		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15 days	-/-	1951-00		
		Daily Total	2	4	2	5	4	4	4	3	4	3	3	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	225	G. Total	29262-00		

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

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 ... Balance Paid

Rs. P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3584

(From 1-4-07 To 30-4-07)

3584

CHIEF MEDICAL OFFICER  
S.K.J. L.S.B.  
Cantt. Ahmed No. 2

Circle No. X

Voucher No. 3481

Dated

In continuation of Muster Roll No. 3481

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					
6.	Sh. Shaikwan Ki Sosh. Kanhiya W.P. Tharara	Lab	P	P	P	P	P	P	P	P	P	P	P	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 days
																																						187.40 P. C.A.
																																					2341.00	
7.	Smt. Maya Devi w/o Sh. Kesh Chaud. H.N. 338 Gaudi No-6 Block No-41 = Sagan Wihar		P	P	P	P	P	P	P	P	P	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 days		
																																					2341.00	
8.	Sh. Jai Kumar Sosh. Vijay Red H.No DII/104 Madan Gini ND-62		P	P	P	P	P	P	P	P	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 days			
																																					520.00	
9.	Sh. Surey Ki Sosh. Sumes Singh. D II/170 Madan Gini ND-62		P	P	P	P	P	P	P	P	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 days			
																																					2341.00	
10.	Sh. Shiv Charan Sosh. Mali Ram H.N. 5/3 Datarabhin Puri Ambedkar Nagar ND-62		P	P	P	P	P	P	P	P	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 days			
																																					158.00	
																																					20549.00	
																																					158.00	
																																					20549.00	

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.

**HEALTH DEPARTMENT**

**MUSTER ROLL NO.** 3524

(From 1-4-07 To 30-4-07)

To 29-4-07

28 Railway worker S.K.S | C.S.S  
Only Six sheets (1+5=6)

Circle No. X Voucher No. 3481 Dated .....

In continuation of Muster Roll No. 3481

**PART-NOMINAL-ROLL**

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From .....																															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				
1	Smt. Usha w/o Sh. Ramesh. H.N. 419 Tatyaji Janta Jeevan Camp. N.D.	Railway S.R.	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	pp		
			pp																															16 days	de	2081-00	
2	Smt. Krishna w/o Sh. Ram Chand. H.N. S/231 Dhakshinwasi N.D. 62	de	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			
			pp																															16 days	de	2081-00	
3	Smt. Usha w/o Sh. Rajesh. H.N. - C263 Ashoka Hotel Staff Quater Charakara Purn	de	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			
			pp																															18 days	de	2341-00	
4	Smt. Vidya Devi w/o Sh. Ramash. K. Thugani - 15/8/25 - Sadar Bazar - de Delhi Cant -	de	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			
			pp																															18 days	de	2341-00	
	Smt. Kasturi w/o Sh. Om Babaksh. H.N. - 2077 Dashrath Pura N.D. -	de	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			
			pp																															82	G. Total	10665-00	

Received on 9/5/07 at 12:15 PM. Entry No. 107  
Page No. 91507  
Dt 9/5/07  
Sd/- M. S. K. K.  
M. S. K. K.

Pay Rs. ..... (Rupees) .....  
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.