

Approved No. 2930 | PS Chairwoman, old-11-6-07

MUSTER ROLL NO. 3700

HEALTH DEPARTMENT

C. No. 81

Circle No. VIII Voucher No. 514

Dated 10/2/07

(From 2-2-07

To 31-7-07

29 Debitages 1/2/08
Cash - Head No. 6,

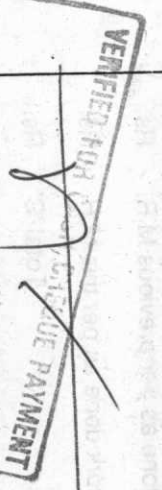
In continuation of Muster Roll No. 1000

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	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							
26	SH. ASAYHOMAM CHAUDHARI Sugri no 2/207 Rail way colony. 44 Bardhaman	HR																																	645	Rs.	12700	83,804.00		
27	Smt. Geetabombar Sugri no Bardhaman	HR																																	266	Rs.	12700	3378.00		
28	Sh. Rakesh Kumar Mishra Talokapur	HR																																	212	Rs.	12700	3378.00		
29	VALENTIN Head Cashier Talokapur	HR																																	212	Rs.	12700	3378.00		
Daily Total																																			783			93809.00		



Accountant (HG) M. S. ...
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.

Released for Payment

Grand Total of this Muster Roll ...
Total amount paid (in words) Rupees ...
Balance Paid

Rs.	P.
14028	14028

Handwritten signatures and notes at the bottom left.

Approval No. 2930/PS/Chairman, dt-11-6-07
HEALTH DEPARTMENT
MUSTER ROLL NO. 2100 (From 2-7-07 To 31-7-07) Voucher No. VIII Dated
 Circle No. VIII
 In continuation of Muster Roll No. Fresh
 Accountant (HG) [Signature]
 CHIEF MEDICAL OFFICER [Signature]
 Rs. 2100
 P.

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Daily 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				
			P																																		
21	Smt Jaldiga RASU, B-284, Indira Camp, Bapudhara, N.Delhi	SNr	P																															2600/-	12340/-	33280/-	[Signature]
22	Smt Nirmalejo Satish, J-11-6 Madangir N-Delhi - G2	SNr	P																															2600/-	12340/-	33280/-	[Signature]
23	Sh. Rohit Raj Pal, H.No. Badaspur	SNr	P																															2500/-	12340/-	32490/-	[Signature]
24	Smt Sohica Joshi Kantar, Sugh.No. 18 Suranshi, Jodha, N-Delhi	SNr	P																															2500/-	12340/-	32490/-	[Signature]
25	Smt Kamalashy, Sh. Chandabhai, H.No. Badaspur	SNr	P																															2500/-	12340/-	32490/-	[Signature]
			P																															645	G. Total	83804	

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

Approval No. 8980 (P) | Classification, dt-11-6-07

HEALTH DEPARTMENT

C-100-8

MUSTER ROLL NO.

3700

(From 2.7.07 To 31.7.07)

31-7-07

Roll No. 513/L/523
Card Sheet No. 4

Circle No. VIII Voucher No. 1234 Dated

In continuation of Muster Roll No. 1234 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. Sasvi Singh, Han Singh, W2-142, Hansam Colony, 80 Sq. Yds. Tilak Nagar, N. Delhi-110	Min	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	390
17	Sh. Chandesh Babish, 741/46, Mukesh Nagar, Shahdola, Delhi	Sfc+Hb	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26 days
18	Sh. Sachin Singh, H.No. 60/4, Gali Bet Narein Mandi, Namik, N. Delhi-55	Sfc+Hb	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26 days
19	Smt. Reena, H.No. 71/9, Jodhgery, Staffa, N. Delhi	Spl	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26 days		
20	Smt. Seema, 12/133, Tilak Nagar, 80 Sq. Yds. N.D. 18	Spl	P	P	P	P	P	P	P	P	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		
	Daily Total																																	518			
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. (Rupees) Grand Total of this Muster Roll

Accountant (HG) CHIEF MEDICAL OFFICER

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.

Total amount paid (in words) Rupees Balance Paid

Handwritten signatures and initials in the bottom right section of the table, including names like Sachin, Reena, and Seema.

MUSTER ROLL NO. 3700

HEALTH DEPARTMENT C.No-8

Circle No. VIII Voucher No. Dated

(From 2-7-07 To 27-7-07)

In continuation of Muster Roll No. Fresh

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	29	30	31							
11	Sh. Mukesh Sasmasi Lal. H.No. 4068 Galtana 15 Ajda Nagar Delhi-81	SLK	→	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	280	122.40	33,780.00	Muresh
12	Sh. M. Selvasasi Muri H.No. 278 DDA Flats Tgn N.D. 62.	L/R	→	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	260	0	3378.00	M. Selvasasi
13	Sh. Babli gosh. Kalati Ram. H.No. F-11/296 Madanpur Bekherpur-62.	L/R	→	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	260	0	3378.00	Babli
14	Sh. Kuldarp gosh. setal. H.No. 462. Delyahimohalla Shola Math Nagar, Shahdara. Delhi-32	L/R	→	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	260	0	3378.00	Kuldarp
15	Sh. Nissayko go Ram Rater H.No. D.5 Radha Shau N. Delhi	L/R	→	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	260	0	3378.00	Nissayko

Daily Total: 3900
G. Total: 50670.00
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

RS.	P.

Approval No. 2930/RS/Claireperson, dt-11-6-07

MUSTER ROLL NO. 3700

HEALTH DEPARTMENT - C. No-8

(From 2-7-07 To 31-7-07)

Circle No. VIII Voucher No. Fresh Dated.....

In continuation of Muster Roll No. 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				
6	Sh. Hanish P. Simlishan Q-7/102, 103 Mangolpuri Delhi-83.	h/v	→ P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
			Total 33 130																															Rs. 22.40 P.	16,890/-		
7	Sh. Ras Kumar P. Ashokkr H. No. Daleshwpuri Delhi-62	h/v	→ P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
			Total 33 130																															Rs. 22.40 P.	3338/-		
8	Sh. Amit Kumar S. Singhal Sugra No. B-129 Sea-I R.C. Puram N. Delhi	h/v	→ P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
			Total 33 130																															Rs. 22.40 P.	3338/-		
9	Sh. Sandeep P. S. Sahasika H. No. 16/124 Tricolle Puri Delhi-91	h/v	→ P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
			Total 33 130																															Rs. 22.40 P.	3378/-		
10	Sh. Virender P. Babulal H. No. 7/3 Hansla Baski Mandirwas N. Delhi	h/v	→ P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
			Total 33 130																															Rs. 22.40 P.	3378/-		
		Daily Total	G. Total																															33780/-			

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.

Dr. Rajiv Kumar
Chief Medical Officer



Sandeep Vaidya
Sugra No. B-129
Sea-I R.C. Puram N. Delhi

HEALTH DEPARTMENT - C.No-8

MUSTER ROLL NO. 3700

(From: 2.7.07 To: 31.7.07)

(89) Railways S.Ka L. RS
Only six sheets (155-6)

Circle No. VIII Voucher No. Fresh

Dated

In continuation of Muster Roll No. Fresh

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 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																																			Initials of Inspecting Officer
1	SMT Geeta Yash Sanjeev H.No. F-8 Ali Gung. N. Delhi	Slk	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26 days	1240 + 14	3378.00	[Signature]	
2	SMT Anita Yash Samraj H.No. 62 Dakshin puri - 62	Slk	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26 days	do	3378.00	[Signature]	
3	SMT ANSARA YASH ANIL H.No. - Ali Gung N. Delhi	Slk	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26 days	do	3378.00	[Signature]	
4	SH. SURENDRA YASH KANHA H.No. Haji Jan Baskhan Mosq. N. Delhi	Slk	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26 days	do	3378.00	[Signature]		
5	SH. SAKISH YASH SRILESHAN O-71102, 103. Mangol puri Delhi - 83	L/PS	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26 days	do	3378.00	[Signature]		
	Daily Total																																		130	G. Total	16890.00	[Signature]

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 ... 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.

Total amount paid (in words) Rupees: ...