

1286 D/A/mt 57 20/12/07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3976

3976

(From

01/01/08

To

31/01/08

144 Total Sta

Circle No. Voucher No.

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

XIV

Dated

29/1/08
29/1/08

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				

21. Gireeta W/o Rajan
310 Beer-
26 days
15/08
3

22. Satya Parkash S/o Santosh
S/o Datta Ram
Navi Kani M...
27 days
11

23. Sankar S/o Santosh
1/1/08 to 30/1/08
26 days
11



Initials of person marking the daily attendance	Initials of Inspecting Officer	Daily Total	G. Total
[Handwritten initials]	[Handwritten initials]	[Handwritten total]	[Handwritten total]

Pay Rs. 83299 (Rupees) Eighty three thousand two hundred and ninety nine only
Accountant (HG) [Signature]
Sr. A.O. [Signature]

Reviewed by 7/12/08
at 10:30 AM. Entry
No. Page No. 18 serial
No. 408
Sd/- (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.
Total amount paid (in words) Rupees ...
Balance Paid ...

Rs. P.

MUSTER ROLL NO.

HEALTH DEPARTMENT

Form Sheet-4

Circle No. XIV Voucher No. 3998 3962 Dated 01/01/08 To 31/01/08

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																															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					
16	Govinod Puri Deel - 6/1		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	27 days	3669	3669	[Signature]
11	Sahni & Om Parkash		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days	3669	3669	[Signature]
18	Deepar & Phulla Ran		P	P	P	P	P	P	P	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	4552	4552	[Signature]	
19	J. 34 Anandran Dairy		P	P	P	P	P	P	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	5503	5503	[Signature]		
20	Karneshwar & Shivcharan		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25 days	5041	5041	[Signature]		
20	st. Govind Lal Suresh		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25 days	5041	5041	[Signature]		
20	6/330 Trin Lal Puri Deel		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25 days	5041	5041	[Signature]		
Pay Rs. (Rupees)																																						
Initials of person marking the daily attendance			[Handwritten initials]																																			
Initials of Inspecting Officer			[Handwritten initials]																																			

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 Balance Paid

Rs.	P.

MUSTER ROLL NO.

HEALTH DEPARTMENT

Circle No. XIV

Voucher No. 3962

Dated 20/01/08

(From 01/01/08 To 31/01/08)

Cont. Sheet - III

In continuation of Muster Roll No. 3962

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	St. Lakshmi N. Ghoshal 10 Seergh Avenue, Bagel. Buru		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	H	27	days	3669		
12	St. Lakshmi N. Ghoshal 308 Kapoori New 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	H	27	days	3669	
13	Amita Mo Key Barna 10/1, Tilak Park 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	H	27	days	3669		
14	Bimla Mo Key Tilak Park 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	H	27	days	3669			
15	Key Moh. S. Suba Kam 3/465 Tilak Park 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	H	27	days	3669			
			Daily Total																															403	G. Total	5109			
			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.

Grant 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.

HEALTH DEPARTMENT

Cont Sheet II

Voucher No. XIV 3998 3162 Dated 3/10/08

In continuation of Muster Roll No. P. 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	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	Lal Singh's Takchamal Biramani: C/O Paddelejn Dali		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days	Rs. 133us P. rca	Rs. 3669	<i>[Signature]</i> Attested	
7	Ramnal S. Takchand Gundigat-Caterf 2101 Nagra		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days	Rs. 133us P. rca	Rs. 3669	<i>[Signature]</i> Attested	
8	Amit S. Jaljahan Rajgambharsalk 10. Ravi		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days	Rs. 133us P. rca	Rs. 3669	<i>[Signature]</i> Attested	
9	Sr. Premomle Tilak Raj S. Sengamphen Ne Dali		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days	Rs. 133us P. rca	Rs. 3669	<i>[Signature]</i> Attested	
10	Rajesh S. Sultansingh Ranod Begh S. 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	27 days	Rs. 133us P. rca	Rs. 3669	<i>[Signature]</i> Attested	
		Daily Total																																	170	G. Total	Rs. 366900	

Pay Rs. (Rupees)

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

Grant 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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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. ~~XXXX~~ 3976

(From 01/01/08 To 31/01/08)

Center sheet-1

Circle No. XIV Voucher No. 3998-3962 Dated

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. 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						
1	VIRVEGG & NATHI RAM 19452 T-I Kallapur		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		27 days 1335rs + CN	3669	Attested H. 02
2	Umesh Shikhi Sai Ranan S/S33 Mangalpurialk		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		27 days	11	3669 1335rs + CN	Attested H. 02
3	Rakresh G. Bendersh Muninag Dalkai.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		27 days	11	3669	Attested H. 02	
4	Smt Giretan Mo Sa Tanlungkh a-p-l-lane-over		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		27 days	11	3669	Attested H. 02	
5	Seros Mo Jagdish Mhanmentak to be		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		27 days	11	3669	Attested H. 02	
		Daily Total																																		135	G. Total	18345.00	

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

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.