

HEALTH DEPARTMENT

Approved Chairman 7426/D/PS 21
MUSTER ROLL NO. 4130

(From 19/03/08 To 31/03/08)

General Secy-II

Circle No. IX Voucher No. 109/H
 Dated 23/4/08

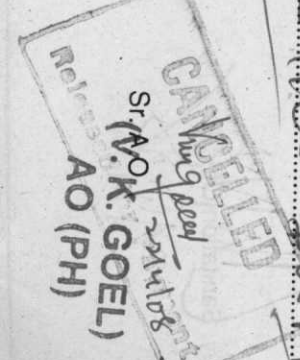
In continuation of Muster Roll No. Fresh

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.....																															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	Akshay K. G. Ombarkar, d.w. - 5th house no 2 Multi. story Airoga																																				
27	Smt. Poorna Dhermdeo, do J. J. Easter Gola, Lemna Talband, Nibelu																																				
28	Smt. Suresh P. Foyesh, do N. No. 3, Raju, N. Dalu																																				
	Pay Rs. 41888/- (Rupees) Fourty Eight thousand Eight hundred																																				
Pay Rs. 41888/-																																					



[Handwritten signatures and initials]
 Sr. M.O. GOEL
 Sr. M.O. GOEL
 Sr. M.O. GOEL

[Handwritten notes]
 10/4/08
 receipt on 2/4/08
 10/4/08
 10/4/08
 10/4/08

Rs.	P.
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Pay Rs. 41888/- (Rupees) **Fourty Eight thousand Eight hundred**

Grand Total of this Muster Roll ...

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

778, 070 5/3/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4130

Circle No. IX

Voucher No. Fresh

Dated 19/03/08

(From 19/03/08 To 31/03/08)

Contd. Sheet-IV

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 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	Smt Dayakumari (W) Topal House No 16 S.S. Camp. Tq. N. D. 62	cl. w. sic	18																															133.45	299281	
22	Mr Vijay S. Sundarani House No 417 Kani Bakt Kunte Road	cl. w. sic	18																															do	1496	
23	Dr. Parvati K. S. K. Ganpat House No 259/65 Madal Bareth. Gadol pur Madal. Gadol pur	cl. w. sic	18																															do	1496	
24	Dr. Phule S. G. Madhavi Lal E/187 Mad. Rajpet Nepr. Mad. Gadol. S.	cl. w. sic	18																															do	1496	
25	Dr. Dinkar S. Nairamkam Gulfa F 385 - J. S. Colony Mad. Gadol. Mad. Gadol.	cl. w. sic	18																															do	1496	
Daily Total																																		G. Total	37460	

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

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.

MUSTER ROLL NO.

HEALTH DEPARTMENT

Cont Sheet - II

Circle No. IX

Voucher No.

Dated

(From 4/30 To 31/03/08)

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																															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	Smt Chandurmat. W. K. Khande N 17C/303 Block F. Juggni J.S. Adangy W. 303 pur	d.w. SK																																	165	Rs. 13345	P. Rs. 22,440-00	1496-00	Handwritten signature
17	Dr. Rakesh J. Kamneshan Juggni W 54/2 double Adangy Rajs-garden N. Sec.																																		14 days	do	1496-00	Handwritten signature	
18	Smt Reetan J. Raje Ram H. No 159 A Basant Nepz Head Sec.																																		11 days	do	1496-00	Handwritten signature	
19	Smt Sarla W. Jager House No 190 Pashukan Sector D m.v. Road																																	11 days	do	1496-00	Handwritten signature		
20	Smt Manish W. Jager H. No 161 Herajan Park Manohar marg Mumbai																																	11 days	do	1496-00	Handwritten signature		
		Daily Total																																	Rs. 29,920.00				

Pay Rs. (Rupees)

Initials of person marking the daily attendance

Initials of Inspecting 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

Rs. P.

Handwritten signatures and initials of the Chief Medical Officer and other officials.

MUSTER ROLL NO.

HEALTH DEPARTMENT

4/30

Circle No. IX Voucher No. Dated 19/03/08 To 31/03/08

In continuation of Muster Roll No. Fresh

Continued-I

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			
6	Sh. SANJOON K. Suresh Kerdolay H.No. 1611 R T Male Roh N. Delhi - 91	S.T clerk duty on																																	18	5	133.45	7480 paid	1496.00	Signature of payee and initials of officer
7	Sh. MT SAKHAI Suresh Kerdolay B. 14 Rithvi Rajam N. Delhi - 3,	clerk SIC																																		0	1496.00 paid	Signature of payee and initials of officer		
8	Sh. MT BIMAL K. Karmel Kerdolay D. 223 Dakh Pathruni Delhi. 45.	clerk SIC																																		0	1496.00 paid	Signature of payee and initials of officer		
9	Sh. HANUMANT Suresh Kerdolay 5111 AS Madan Sir N. Delhi - 62.	clerk Nogor SIC																																		0	1496.00 paid	Signature of payee and initials of officer		
10	Sh. ASYOK K. Rama Nand H.No. 129 Balmiki Bashi mandir meery N. Delhi																																			0	1496.00	Signature of payee and initials of officer		
		Daily Total																																	110	0	14960	Signature of payee and initials of officer		
		Initials of person marking the daily attendance																															0							
		Initials of Inspecting Officer																																						

Accountant (HG)

CHIEF MEDICAL OFFICER

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.

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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4180

(From 19/03/08 To 31/03/08)

Circle No. IX Voucher No.

In continuation of Muster Roll No. Fresh Dated

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		To		Total	Rate per Day	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
1	Smt Gokul Shyam Baidi H.No. B.968 of Gandhi Kedar Metro Vikas Phase II N.D.	daily wage SIC					18	133.45	1496.10	<i>[Signature]</i>																				
2	Smt Jyoti Anoop H.No. 3/35B 22 Gokul King. Tail Chand Balmiki Bashi N.D.	do					18	do	1496.00	<i>[Signature]</i>																				
3	Smt Meenu Manoj H.No. 8255 Goli Mulkani Dhandar, Pahar Ganj N.D.	do					18	do	1496.00	<i>[Signature]</i>																				
4	Smt Zafar Om Pal H.No. 632 Tohipur, Sarai N.D.	do					18	do	1496.00	<i>[Signature]</i>																				
5	Smt Meher Chand Smt Meher Chand, P.H.C. Central ward, No. I Mahinoli N.D.	do					18	do	1496.00	<i>[Signature]</i>																				
		Daily Total						G. Total	7480.00																					

Accountant (HG) *[Signature]*

CHIEF MEDICAL OFFICER *[Signature]*

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
 Rs. P.

145 Total Sheet = 6.

Clarify order - 8/4/18 @ 183.85