

Vide approved Chairman No - 6797 D/RS dt 1/11/07
 O.O. No - 136/D/PM/MS dt 14/2/08

HEALTH DEPARTMENT

B.O.T

MUSTER ROLL NO. 4149

(From 1/4/08 To 30/4/08)

(16) dt 14/5/08 S/A. @ 133.45

(178) dt 10/5/08 S. 3.

Circle No. XIV Voucher No. 4814 Dated 9/5/2008

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							
11	Manoj Kumar Shegondkar	Dr. Family Physician	P	P	P	P	P	P	P	P	P	P	P	P	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	
	110 Chiranjeev	S.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	P	P	P	P	26
12	Sukender Chand	Mekan	P	P	P	P	P	P	P	P	P	P	P	P	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	
	2 Shajagan vani Sur		P	P	P	P	P	P	P	P	P	P	P	P	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	
13	Ajmer Singh Rastan		P	P	P	P	P	P	P	P	P	P	P	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		
	1/20 Dalchini Bungal		P	P	P	P	P	P	P	P	P	P	P	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		
14	Dharm Singh Rastan		P	P	P	P	P	P	P	P	P	P	P	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		
	S Hina Rastan		P	P	P	P	P	P	P	P	P	P	P	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		
15	Methuram Ram Gangra		P	P	P	P	P	P	P	P	P	P	P	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		
	15/101 Nadi Nadi		P	P	P	P	P	P	P	P	P	P	P	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		
	Pay Rs. 5056	Rs. P.																																					371	
	Grand Total of this Muster Roll																																						371	

Received on 7/5/08
 10-55 P.M. - date
 19-05-08
 589

Initials of person marking the daily attendance
 Initials of Inspecting Officer

Accountant (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.

Grand Total of this Muster Roll ...

Rs. P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4149

(From 1/4/08

To 30/4/08

Cont Sheet - II

Circle No. XIV

Voucher No. 4107

Dated

1/4/08

In continuation of Muster Roll No.

4107

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					
6	Soti Manjiv W. Kamruwadi Vilva Zinbad 5 Dell S.R.	Deputy Clerk	P	P	P	P	P	P	P	P	P	P	P	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
7	Geeta W. A. Arun Kumar Tugli road East Dadgaon	"	P	P	P	P	P	P	P	P	P	P	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	
8	Mahesh S. K. Kalu Ram 2 Palibhadhames Dadgaon	"	P	P	P	P	P	P	P	P	P	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		
9	MIRBA S. Babulal. 330 Parbat Belg. Dadgaon	"	P	P	P	P	P	P	P	P	P	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		
10	Manshiwadi Rajendra 10 Jambh. was. Dadgaon	"	P	P	P	P	P	P	P	P	P	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		
Daily Total																																					259	
Initials of person marking the daily attendance			AS																																			
Initials of Inspecting Officer			AS																																			

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

Rs. P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4149.

(From 1/4/08 To 30/4/08)

Cover Sheet - I

Circle No. **XIV** Voucher No. 4107 Dated

In continuation of Muster Roll No.

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				
1	Sanjay S/o Ramchandra Singh Debraj, 3 Palikachan, New Delhi	weaver S.R.	P	P	P	P	P	P	P	P	P	P	P	P	PA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	135.00 150.00	3750.00	Sanjay Attested
2	Atay Kumar S/o Sukh Pal, T-336, Pherebarokh, 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	26	135.00 150.00	3750.00	Atay Attested
3	M. Adarsh S/o Vinod Kumar, 40 39, Anand Nagar, 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	26	135.00 150.00	3750.00	Adarsh Attested
4	Ganoni S/o Suresh Chandra, R-294, Durgapuri, 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	26	135.00 150.00	3750.00	Ganoni Attested
5	Sanjay S/o Hari Chand, R-39, Durgapuri, 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	26	135.00 150.00	3750.00	Sanjay Attested
Daily Total			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	129	G. Total 45	17544	

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

Accountant (HG)

CHIEF MEDICAL OFFICER

Rs. P.