

HEALTH PARTMENT

Sheet-5

MUSTER ROLL NO.

Circle No. 6 Voucher No. 835 Dated 27/11/69

In continuation of Muster Roll No. 1211169

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 Rs.	Rate	Amount	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	Smt Bimca w/o Bt. RAJENDER 464, SHREEMATH PARK Bellu, Mohurda BHOJA NARAYAN Bellu	Sty																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

Pay Rs. 1,07,716-00 (Rupees One Lakh Seven Thousand Seven Hundred and Sixteen only)

Initials of person marking the daily attendance
Initials of Inspecting Officer

Accountant (HG)
Sr. A.O.

Certified that the workers mentioned in the muster rolls were actually employed by me on NDMC work and they were actually paid on my identification in my presence.

VERIFIED FOR CASH/CHECK PAYMENT

Rs. P.

865-598

1/10/07

31/10/09

—

Dated,

Dated,

Q 35

Dated,

Accountant (HG),

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Rs.	P.
-----	----

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

...

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

865

(From

To 31/10/09

Circle No.6..... Voucher No

.Dated

.....

In continuation of Muster Roll No.....8

.....

22

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

[illegible]

Pay Rs..... (Rupees)

(Rupees)

Accountant (HG)

~~M.O.H.~~

Sr. A.O

Grand Total of this Muster Roll ...

...

...

...

...

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.

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

Total amount paid (in words) Rupees

Balance Paid

HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO.

865

(From

1/10/07

To

31/10/07

)

Circle No. 6 Voucher No. 835

In continuation of Muster Roll No. 835

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 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				
11	Smt KUSHABOY 4/8, RAMESH KR. 131, Block A-5/4, Jankuni str. N. Belli		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	27 days	1143-0	209/10	Smt KUSHABOY
12	Smt USHA 4/8, KRISHAN 132, Name Plate Balundi Basti munda N. Belli		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	26 days	3989-0	314/1	Smt USHA
13	Smt Anjana 4/8, Anil 10/10/829, Block 10 Balundi, Colony, Smt Nagar, Kandi Bagh Belli		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	25 days	3835-0	4/10/07	Smt Anjana
14	Smt ASHA 4/8, Prakash 4-3, JNU, NINFD Belli - 110216.		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	22 days	1143-0	116/10	Smt ASHA
15	Smt. Sree 4/8, Ishwar Smt 39, NDMC QTR. N. Belli - 110216.		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	39 days	1143-0	4/10/07	Smt Sree
		Daily Total																																192 days	60303-00		
		Initials of person marking the daily attendance	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W	W				
		Initials of Inspecting Officer																																			

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

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.

Rs. P.

Total amount paid (in words) Rupees

Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO.

865

(From

1/10/09

To

3/10/09

)

Circle No. 6 Voucher No. 835

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				Total	Days	
06	Smt Anuradha D/o Th. Prakash D-3, Palika Stnem. N. Belli -	Plu	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27days	4143-00	Annuradha	
07	Smt. Sunita W/o Jeshwar Dal. 196, Bahulei Saelam. N. Belli -	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27days	4143-00	Sunita	
08	Smt Rosini D/o Sh. Parash D-3, Palika, Stnem. N. Belli -	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27days	4143-00	Rosini	
09	Smt Umika W/o Th. Prem Singh F-374, Saeling Pura Belli - 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	P	27days	4143-00	Umika	
10	Smt Anita W/o Th. Ram Prasad A-93, Tigni Khan Pura - Belli -	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26days	3984-00	Anita	
Daily Total																																					261 days	40049.00	
Initials of person marking the daily attendance																																							
Initials of Inspecting Officer																																							

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

(38) daily wages 81k, 413 @ 151+04 per day
(145) = 63000

MUSTER ROLL NO.

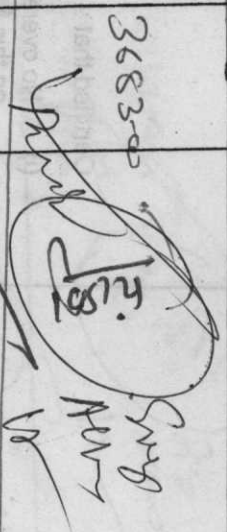
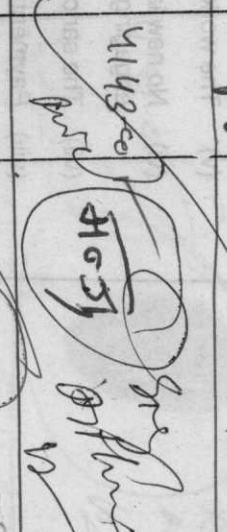
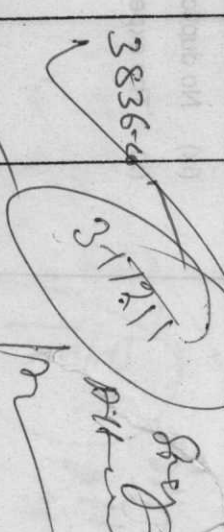
Circle No. 6 Voucher No. 835 Dated 1/10/07

In continuation of Muster Roll No. 835

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		Rs.	P.	Rs.	P.					
01	Smt NEETU w/o S. GANAGARRM 214, Block-III. Madam Tir Plate-II Dr Ambedkar Nagar Belli	214	P	P	P	P	P	P	P	P	P	P	P	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			41143-00		
02	Smt Vijaya Kumar S/o. P. R. K. 11 F-2/1 Palika them. Cycle. met. Neuselvi-01.	"	P	P	P	P	P	P	P	P	P	P	P	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			3683-00		
03	Smt. Sarany S/o S. Ramesh. 9/6, Paradise Sltt Quarter, Panchsagar Road. At. Neelvi	"	P	P	P	P	P	P	P	P	P	P	P	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			3683-00		
04	Smt. Marya w/o S. Subhash; 31/8-97, Block. 31, Tirlore Puri Neelvi-01.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22 days			41143-00		
05	Smt Asha w/o S. Sarany " G-2, Ali Tami Neelvi Road. Neuselvi.	"	P	P	P	P	P	P	P	P	P	P	P	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			3836-00		
Daily Total																																									19488-00		
Initials of person marking the daily attendance																																											
Initials of Inspecting Officer																																											

Pay Rs. (Rupees)

Grand Total of this Muster Roll

Rs. P.

Accountant (HG)

St. A.O

M.O.H.

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