

Approved by Chairman 2980/RS/Chairman 21/1/07

80 Daily wages Rs. 4/0 @ 133.45 Total

Contd. Sheet - III

# MUSTER ROLL NO. 3760

3760

(From 01/09/07

To 28/09/07)

# HEALTH DEPARTMENT

Circle No. V Voucher No. 561/H

Dated 15/10/07

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.	Smt. Kusum Mohan Sanyal Add. H.No. 70, Sankar Par village, Ekulpar	Daily wages sr	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	133/-	4110/20	[Signature]
	Smt. Babji Mohan Gantam. Add. H.No. K-51, T.J. Camp. Tigani M.D. 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	P	20	78	1560/00	[Signature]
	Smt. Tulsi Mohan Manonaha Add. H.No 816 Tinkh Bani-9		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	78	1638/00	[Signature]
	Sr. Nitin Son Masikisan Add. A-82, Achar-31, Tinkh Bani-9, Delhi-9,		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	78	1638/00	[Signature]
	Sr. Brij Mohan Brahmchari Add. K-815, Dakhan Kua, D-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	19	78	1482/00	[Signature]	
	Receipt on 5/10/07 11:45 PM entry/le Page No 9 Serial No 2414	Daily Total	Initials of person marking the daily attendance																															403	G. Total	54847/20	[Signature]			

Pay Rs. 54847/- (Rupees) 54847/-

Accountant: M.O. H. (Public Health) [Signature]

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. 54847/-

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

Total amount paid (in words) Rupees ... 54847/-

Balance Paid

CANCELLED  
M.O. H. [Signature]

HEALTH DEPARTMENT

MUSTER ROLL NO. 3760

Voucher No. 3740

Circle No. V In continuation of Muster Roll No. 3740 Dated

(From 01/07/07

To 28/09/07)

PART-NOMINAL-ROLL

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					
11	Dinesh Kumar son Dharm Pal Add - H.No - B-30, Haripinbasari Kudali Delhi-96	Deputy Inspector	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21/07
12	Dr. Dheer Singh son Dailchand Add - H.No - 6/37 Dapudham X/D.M.C. Quater A/D	Dr.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17/07
13	Smt. Lakmi Moh. Rajan Add - H.No - B, 23, M.C.D. Quater Timar Pur.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23/07	
14	Dr. Ajay Kumar son Brajot Ram Add - H.No F- 5/2 Dakhin Puri New Delhi-62	Dr.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21/07	
15	Dr. Dalitela Vasasia son Under Pal Add - 3/334, Fulekari, N/D, N/D.	Dr.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30/07	
			Initials of person marking the daily attendance																															G. Total		4110/200		
			Initials of Inspecting Officer																																			

Pay Rs. (Rupees)

Accountant (HG)

CHIEF MEDICAL 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.

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.

20 Daily wages 4110 @ 133. Contd. Sheet - 2

# HEALTH DEPARTMENT

## MUSTER ROLL NO.

3760

(From 01/09/07

To 28/09/07.)

(98) daily wages slip 3/13 @ 133.45  
Center Sheet - 2

Circle No. VI Voucher No. 376 Dated 01/09/07  
In continuation of Muster Roll No. 374

### 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							
56	Smt. Reeta Moh. Rajinderker Add. H.No.-E-109 Kaidwaripgm NID	Doubly Mangeshk.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18 days	
																																								18 days
57	Mrs. Anoop Goon Embis Add. H.No. - 42/623 J.S. Colony Karnal, 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	P	P	P	P	18 days	
																																								18 days
58	Smt. Deepa K. R. S. Vaidya Add. H.No. - 5/6, Bapudhram RD		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19 days	
																																								19 days
59	Smt. Ajay Kumar Suman. Shyama Add. H.No. B-191, Badli Vihar Colony, Mukherji Nagar, 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	P	P	P	P	P	19 days	
																																								19 days
			Daily Total																																					
			Initials of person marking the daily attendance																																					
			Initials of Inspecting Officer																																					
Pay Rs. <u>(Rupees)</u>																																								

Accountant (HG) (Signature) 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 196 52 00 Balance Paid 196 52 00

Rs. 196 P. 52

Chief Medical Officer

# HEALTH DEPARTMENT

**MUSTER ROLL NO.** 3760

Circle No. V Voucher No. .... Dated. ....

(From 01/09/07 To 28/09/07)

In continuation of Muster Roll No. 3740

**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					
1	Smt. Santosh Kumar W/o M. Sati & Co. Add - H.No - T-373A. Basti M. Zamuddin N.D.	Daily Wages	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23 days	Rs. 13000	32660	<i>[Signature]</i>
2	Smt. Beera W/o M. Rajesh Add - H.No - 6/34 Bopuakam N.D.	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18 days	Rs. 24500	44100	<i>[Signature]</i>	
3	Smt. Saral Smt. Salok Singh Add - H.No - 3/16 Tailok Puri, Delhi	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19 days	Rs. 25800	49020	<i>[Signature]</i>	
4	Ravi Smt. Chandan Khan Add - H.No - 9/13 Bapudham	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	06 days	Rs. 81700	49020	<i>[Signature]</i>	
5	Smt. Rani Smt. Ratan Lal Add - H.No. 9.B. Adam Bagh Pan Chukunya Road, N.D.	do	P	P	P	P	P	P	P	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	Rs. 32660	122490	<i>[Signature]</i>	
Daily Total																																						
Initials of person marking the daily attendance																																						
Initials of Inspecting Officer																																						

Pay Rs. .... (Rupees) .....

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

Accountant (HG)

CHIEF MEDICAL OFFICER

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

Rs.	P.