

O.O.No. 9/981/C.M.O. (H), dt. 8-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 31163

(From 1-2-07 To 28-2-07)

51 Daily wages 8 Rs/L-23
Contd Sheet No. 9

Circle No. VII Voucher No. 3133 Dated

In continuation of Muster Roll No. 3133

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 paying officer and dated initials of 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					
44	M. Hom's Red S.S. Chaudhary Angg R/o 2013 Block E Jahangirpur. D1W	SI	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	24	12740 + CA	3124.00	Simanis W 801
45	M. Monoj Kumar S.S. Jagdish Red R/o 457146 Ledhi Garden	SI	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	24	3124.00	3124.00	Simanis W 801	
46	M. Vikash S.S. Vinod R/o R.2-148 East Sagar Park	SI	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	24	3124.00	3124.00	Simanis W 801		
47	M. Beena w/o S. Suresh R/o B.N. 78 Badliki Basti Mandli Marg	SI	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	24	1069	139136.00	Simanis W 801		
		Daily Total																																	G. Total			

Accountant (HG)

CHIEF MEDICAL 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

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.

MUSTER ROLL NO. 3163

(From 1-2-07 To 28-2-07)

51 Aftabnagar S.K. L. B. Sub. Sheet No. 8.

Circle No. VII Voucher No. 3133 Dated

In continuation of Muster Roll No. 3133

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 Rs. P.	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			
40	Mr. Arun S/O. S. Jagdish R. Aliganj Lodhi Road	Dw. gr.	P	P	P	P	P	P	P	P	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	3124.00	Arjun			
41	Mr. Vikas S/O. S. Mukesh Kumar R/O S. Gandhi Sadan P.K. Road	dc	P	P	P	P	P	P	P	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	2733.00	Vikas			
42	Mr. Arjun Kumar S/O. S. Anurag R/O 39/40 N.D.M.C. Pandara Park	dc	P	P	P	P	P	P	P	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	2733.00	Arjun			
43	Mr. Arun Kumar S/O. S. Vinod Kumar R/O Bapu Chauri New Delhi	dc	P	P	P	P	P	P	P	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	3124.00	Arun			
Daily Total																															9734	126640.00				
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.

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3463

(From 1-8-07 To 28-2-07)

Dr. Balrajwar 3/8/1/13
Cand. Aged M.C.T.

Circle No. VII Voucher No. 3133
In continuation of Muster Roll No. 3133

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 Rs. P.	Amount paid Rs. P.	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			
36	Dr. Borkali, S. N. Kishan, Balnaki Sadan Mandir, Marg	Dir Sre	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
			41																													795				
37	Dr. Jitender S. S. Nigam, R/o N.D.M.C. Staff & Lady Harding Hospital	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		
			19																													2475				
38	Dr. Pavi Kumar S. Rakesh, R/o Nigam's New Delhi	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		
			23																													2993				
39	Dr. Vinod S. Ram Pal, R-15/273 Lady Harding	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		
			22																													2863				
Initials of person marking the daily attendance			883																													00				
Initials of Inspecting Officer			1149																													26				

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.

Total amount paid (in words) Rupees..... Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO. 3163

(From 1-2-07 To 28-2-07)

Circle No. VII

Voucher No. 3163

Dated

In continuation of Muster Roll No. 3163

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Pay Rs. (Rupees)
			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				
25	Mr. Naveen Kumar S/o Sd. Vinod H. No. 56 Balnikiri Bashi Mandir Marg.	DR	[Handwritten 'P' marks for attendance]																															23	[Handwritten initials]	[Handwritten initials]	2993.40
26	Dr. Bijesh S/o Sd. Tharishah Rd. Kolar Sindharicup Haldhar Rd.	DO	[Handwritten 'P' marks for attendance]																															24	[Handwritten initials]	[Handwritten initials]	3124.00
27	Dr. Ashok Kumar S/o Sd. Lokman Singh Rt. No. 2-320 Sahni Vidya Bhawan Bans. Bdm.	[Handwritten]	[Handwritten 'P' marks for attendance]																															23	[Handwritten initials]	[Handwritten initials]	2993.00
28	Dr. Sanjay Kumar S/o Sd. [Handwritten] Rt. No. 16/11 Triplet Bani Bdm.	[Handwritten]	[Handwritten 'P' marks for attendance]																															23	[Handwritten initials]	[Handwritten initials]	2993.00
29	Dr. Mukesh S/o Sd. Asha Kum Rt. No. 338 Madipur Neware	[Handwritten]	[Handwritten 'P' marks for attendance]																															21	[Handwritten initials]	[Handwritten initials]	2723.00
30	Dr. Dharmender Kumar S/o Sd. Kamhija Rt. No. 215 Shashi Park Gadhwa Bdm.	[Handwritten]	[Handwritten 'P' marks for attendance]																															24	[Handwritten initials]	[Handwritten initials]	3124.00
			G. Total																															688	[Handwritten initials]	[Handwritten initials]	8954.70

Accountant (HG),

CHIEF MEDICAL OFFICER

[Signatures and stamps of Accountant and Medical 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

Total amount paid (in words) Rupees ... Balance Paid

Rs. P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3463

(From 1-2-04 To 28-2-04)

(S) Raikwager S.K. L.D.S.
Cand. sheet No. 4.

Circle No. VII Voucher No. Dated

In continuation of Muster Roll No. 3438

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 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				
19	M. Satish Kumar / M. Bhawan Singh R/o 2334 Gali Khajansingh Sita Ram Bazar	DM SA	P	P	P	P	P	P	P	P	P	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	M. Rajesh Kumar / S. Ravinder R/o G. 96 word No 2 Mahab Gonli.	DM	P	P	P	P	P	P	P	P	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	M. Anil Kumar / S. Om Prakash R-2 Gali No 19 Main Rd Bakheri area.	DM	P	P	P	P	P	P	P	P	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	M. Sachin Kumar / S. Billa R.No-196 Bulabi Begh	DM	P	P	P	P	P	P	P	P	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	M. Manoj Kumar / S. Arjun Singh R/o 2981/96 Meer Lane Ram mahokar Hospital	DM	P	P	P	P	P	P	P	P	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	M. Nitin S.S. Ashok Kumar R.No 55 east Ramjeet Nagar	DM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
			Daily Total																																		
			Initials of person marking the daily attendance																																		
			Initials of Inspecting Officer																																		

Pay Rs. (Rupees)

Grand Total of this Muster Roll

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.

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

Total amount paid (in words) Rupees

Rs.	P.

MUSTER ROLL NO. 3433

(From 1-2-07 To 28-2-07)

(5) Daily wages 8 Rs / L. 154
Only Ten Sheets (1+9=10)

Circle No. VII Voucher No. 3433 Dated

In continuation of Muster Roll No. 3433

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	Smt Permum W. Sajjan Pt. Add:- D-II/243, DAKSHIN PURI Madhur Enclave	DMU Srl	[Handwritten marks]																															19 days	24.00	2473.00	(Signature)
2	Sr. Sandesh Kumar 9 Jai Kishan Add:- D-II/84, Madangiri Delhi.	do	[Handwritten marks]																															23 days	24.00	2993.00	(Signature)
3	Sr. Vijay pal 9 Suraj Blom Add:- 178/D-II Madangiri Delhi.	do	[Handwritten marks]																															23 days	24.00	2993.00	(Signature)
4	Sr. Jayant Ram 9 Rakhi Ram Add:- B-21, Suram Nagar Sri M. Indis Puri Bangal.	do	[Handwritten marks]																															24 days	24.00	3124.00	(Signature)
5	Sr. Navender K 9 Kam Phal Add:- Badli Baska Granthi Nagar Shadala	do	[Handwritten marks]																															24 days	24.00	3124.00	(Signature)
6	Sr. Mahesh K 9 Brij Lal Add:- 1540, Janta Star Nand Nagar Shadala Delhi	do	[Handwritten marks]																															24 days	24.00	3124.00	(Signature)
7	Sr. Ajay K 9 Ram Kishan Add:- D-II/84, DAKSHIN PURI Delhi. Madhur Enclave	do	[Handwritten marks]																															24 days	24.00	3124.00	(Signature)
	Daily Total		[Handwritten marks]																																		
	Initials of person marking the daily attendance		[Handwritten marks]																																		
	Initials of Inspecting Officer		[Handwritten marks]																																		

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.