

MUSTER ROLL NO. 3464

HEALTH DEPARTMENT

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

29 Baidya S.K.L.B
Const. sheet No. 6.

Circle No. VIII Voucher No. 3434

Dated 6/3/07

In continuation of Muster Roll No. 3434

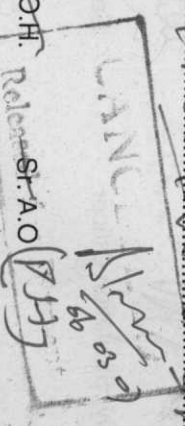
PART-NOMINAL-ROLL

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			
26	Smt Indira Devi Choudhary N. Dak.	Gr	1	28	127.40	3124.10	<i>[Signature]</i>
27	Sh. Sunil K. Shastri N. Dak.	Gr	1	28	324.10	3124.10	<i>[Signature]</i>
28	Sh. Sai Leishan B. Bhagwan N. Dak.	MRS	1	28	641	83304	<i>[Signature]</i>
29	Pay to staff 83304 BIRAL		1	28			

[Handwritten notes and signatures across the table]



Pay Rs. 83304 (Rupees) ...

Accountant (HG) ...

M.O.F. Release Sr. A.O. (213)

Grand Total of this Muster Roll ...

Balance Paid ...

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

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

MUSTER ROLL NO. 3464

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

3464 Daily wages sheet / L.33
Cont. sheet No. 4

Circle No. VIII Voucher No. 3434 Dated

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				
16	Smt Annuqa Viscular H No - 10 Rohila Ghore N. Delhi	GN	P	P	P	P	P	P	P	P	P	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	
17	Sh. Ritesh Raji Rawliskar H.No. Trikepun Delhi-62	GN	P	P	P	P	P	P	P	P	P	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	
18	Smt Kusum yash Mungla Borward q. 24 Naban Road N. De.	GN	P	P	P	P	P	P	P	P	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		
19	Sh. Parmod Joshi H.No. 1585 Raghulhar Nagan. N. Delhi	GN	P	P	P	P	P	P	P	P	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		
20	Sh. Nishaal Joshi Bahlair H. No. 2 Raghulhar Nagan. N. Delhi	GN	P	P	P	P	P	P	P	P	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		
	Daily Total		19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	19/19	41		
	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 ...

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

Rs. P.

Sanitation Officer

Chief Sanitation Inspector

Sanitation Inspector

HEALTH DEPARTMENT

MUSTER ROLL NO. 5464

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

89 Daily wages 8.12/L.135
Cont. Sheet No. 2.

Circle No. VIII
Voucher No. 31454
Dated

Accountant (HG)

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
			To															To																			
			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. Nibam Sasm Sureshkar. H.No. 28/125 Phadagan.	Wn	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	119	Rs. P.	Rs. P.	Sign.			
7	Sr. Sachin S. Kamooeshingh. H.No. 9 D-D-A Phadagan.	Wn	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	119	Rs. P.	Rs. P.	Sign.			
8	Sr. Prasad Sasmamurthy H.No. G D-D-A Phadagan.	Wn	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	119	Rs. P.	Rs. P.	Sign.				
9	Sr. Mahesh P. B. R. Kamlingh. H.No. 115 Faldika bank. W-Done Phadagan.	Wn	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	119	Rs. P.	Rs. P.	Sign.				
10	Sr. Ram Das B. B. S. Chom. H.No. 501 Busti Mandir marg Phadagan.	Wn	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	119	Rs. P.	Rs. P.	Sign.				

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.

HEALTH DEPARTMENT

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

Only Six sheets (1+5=6)

MUSTER ROLL NO. 3464

Date: 28-2-07

Circle No. VIII Voucher No. 3434
 In continuation of Muster Roll No. 3434

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	SH. Bisender Pal, Rastal, H.No. - 9/318, Daleshimpuri N. Delhi 62	SHC	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2400	12000	SH. Bisender
2	SH. Sandeep P. Singh, Rajender, H. No. 338, Daleshimpuri, Delhi-72	SHS	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2400	31200	SH. Sandeep
3	SH. Deepak, Rajender, H. No. - 338, Daleshimpuri N. S-62	SHS	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2400	31200	SH. Deepak
4	SH. Saroj, Rastal, H. No. 29, Kithviraj, Lane N. Delhi	SHC	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2300	29900	SH. Saroj
Daily Total			119																																	15489.00	

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 works 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.