

HEALTH DEPARTMENT
MUSTER ROLL NO. 3666
 (From 1-6-07 To 28-6-07)

Circle No. VII Voucher No. 3613 Dated 11/7/07

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Total	Rate Rs. 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				
48	Sm Dimple W/Sr SETHI	Asst. Nurse	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	19			
49	Pranmit Raj S.R. Raj Kaur	Asst. Nurse	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	16			
50	An Mukeshwari W/Sr Vinod no spare Kishor Das	Asst. Nurse	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	19				
51	Neeraj Kumar Kherke	Asst. Nurse	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	|||||	17				
Grand Total			926																																190330-00		

PAID FOR CASUALTY PAYMENT
 Pay Rs. 30000

Head Cashier
11/7/07

Accountant (HG)
11/7/07

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.
RAM SINGH
 NDMC, New Delhi

M.O.H.
 S.R.A.O

Grand Total of this Muster Roll: 190330-00

Debet: Payment made, as per details transferred to Register of Unpaid Wages
 Total amount paid (in words) Rupees: 190330-00

Rs.	P.

Accountant (HG)
 CHIEF MEDICAL OFFICER
 (S) Baidyanagar S.K. / L.S.
 Comd. Sheet No. 10, 1

HEALTH DEPARTMENT

MUSTER ROLL NO. 3666

(From 1-6-07

To 28-6-07

51) Bailiwager S.K. L.S. Camp, Shed No. 81

Circle No. VII Voucher No. Dated

In continuation of Muster Roll No. 3613

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																															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										
40	Armed Gun Repair No. 5233 Lady Lines	DIV Sd/-	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	19		19	2469.00	<i>(Armed)</i>	
41	Ar. Vikash S. H. Maheshwar No. 5 Sankh Sadeva P. K. Rd	Sd/-	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	19		19	2469.00	<i>(Armed)</i>	
42	Ar. Arun Kumar S. H. Bin Bhai No. 304, ... Khandakur	Sd/-	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	18		18	2339.00	<i>(Armed)</i>	
43	Ar. Mena ... No. ... M. Babu Shon ...	Sd/-	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	19		19	2469.00	<i>(Armed)</i>	
																																							786		786	1,02,138.00	

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 ...

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3666

(From 1-6-07 To 22-6-07)

Dr. Rajyogees Skol. R. S
Case Sheet No. 7.

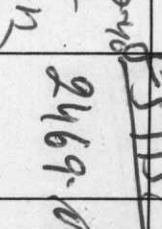



Circle No. VIII Voucher No. 2513

In continuation of Muster Roll No. 2513

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:																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Pay Rs.						
			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										
364	Sh. Praveen Shri Venkatesh D/E NR Madan C/S	DRR	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	19			Rs. 2469.00				
37	Mr. Bhorkali WF Sr. Hem Kulkarni H. Jelmiki Sadekar Marolli	DR	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	19			Rs. 2469.00					
38	Asstender S/S N. N. D. ... R. D. ...	DR	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	18			Rs. 2339.00						
39	A. Ravi Kumar S/S R. ... R. ...	DR	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	18			Rs. 2339.00							
		G. Total		711		92392.00																																					

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3666

VIII

Circle No. Voucher No. Dated

In continuation of Muster Roll No. 3613

(51) Bailijwagar S.K. 128
Cont. Sheet No. 8

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					
32	Mr. Arjun S. A. Jadhav	Pr	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	18	Rs. 12.40	Rs. 2339.00	(31)
32	Mr. Jagan Kumar Singh Jagan Singh	Pr	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	19	Rs. 12.40	Rs. 2469.00	(32)	
37	Mr. Prem Singh Jagan Singh	Pr	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	19	Rs. 12.40	Rs. 2469.00	(37)		
34	Mr. Pradeep S. S. Pradeep	Pr	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	19	Rs. 12.40	Rs. 2469.00	(34)		
35	Mr. Nikram S. S. Nikram	Pr	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	19	Rs. 12.40	Rs. 2469.00	(35)		
Daily Total																																		655	G. Total	8515		

Accountant (HG),

CHIEF MEDICAL OFFICER

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

Sanitation Officer

Chief Sanitation Inspector

Sanitation Inspector

Rs.	P.

MUSTER ROLL NO. 3666

(From 1-6-04 To 22-6-04)

HEALTH DEPARTMENT

Approval No. 451/18/12/2003

51 Railwayer Sikil/S... Cont. sheet No. 5.

Circle No. VII Voucher No. 3813 Dated 1-6-04

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																															Daily Total	Rate Rs. P.	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				
25	Sr Navin Kumar S/O V. M. V. P. 52 Mandar marg.	DR	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	W	W	W	
																																		19	12/02	2469.00	[Signature]
26	Sr. Rajesh S/O. Then Bada P. Indori Candi Camp Lodhija	DR	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	W	W		
																																		19	10/-	2469.00	[Signature]
27	Sr. Ashok Kumar S/O Lokman S/O P. 209 - 3 P. 26 Indori Candi Camp P. Indori	DR	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	W	W		
																																		19	10/-	2469.00	[Signature]
28	Sr. Sanyog S/O. Girwar P. 16/21 Indori Candi	DR	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	W	W		
																																		19	10/-	2469.00	[Signature]
29	Sr. Mukesh S/O. Ashu Ram P. 38 Madhura P. Indori	DR	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	W	W		
																																		19	10/-	2469.00	[Signature]
30	Sr. Dharamender S/O. Hemu Singh P. 42 - 1st St. Indori Candi	DR	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	W	W		
																																		19	10/-	2469.00	[Signature]
																																		563	G. Total	73160.00	

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. 3666

(From 1-6-07 To 22-6-07)

51) Daily wages 565/1.75
Cont. Sheet No. 4.

Circle No. VIII Voucher No. 3613 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:																															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						
19	Sh. Satti Kumar S/O Bhandari Muz. 239/6/11 Khaganpura, Jhabua Buzar No. 21	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
20	Sh. Rajendra Kumar S/O Bhandari Muz. 239/6/11 Khaganpura, Jhabua	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
21	Sh. Anilkumar S/O Bhandari Muz. 239/6/11 Khaganpura, Jhabua	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
22	Sh. Sachin Kumar S/O Bhandari Muz. 239/6/11 Khaganpura, Jhabua	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
23	Sh. Manoj Kumar S/O Bhandari Muz. 239/6/11 Khaganpura, Jhabua	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
24	Sh. Nitin S/O Bhandari Muz. 239/6/11 Khaganpura, Jhabua	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
			5																															449			58346.00		

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. 3666

(From 1-6-07 To 21-6-07)

(51) Railwayer SKS/LR
Cont. sheet No. 23

Circle No. VII Voucher No. 3612 Dated.....

In continuation of Muster Roll No. 3612

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				
8	Sr Anil Kumar Sr. Mukund A/o 23304 Trilok Anni	Jr	P																															133	Rs. P. 17285	2469.00	[Signature]
9	Sr Sushil Kumar Sr. Mukund A/o 23304 Trilok Anni	Jr	P																															19	Rs. P. 2469	2469.00	[Signature]
	Sr Jayaram Beshel Sr. Mohan Lal 1099, m 80 Seelambur	Jr	P																															19	Rs. P. 2469	2469.00	[Signature]
11	A. Prem Kumar Sr. Jagdish Prasad M. UST Makhdy Havelur	Jr	P																															19	Rs. P. 2469	2469.00	[Signature]
12	Sr Kulddeep Sr. N. N. M. Choudhury A/o Palika Dram	Jr	P																															19	Rs. P. 2469	2469.00	[Signature]
13	Sr Vikram Kumar Sr. B. J. Guleria A/o 24144 Prabhakar Singh	Jr	P																															19	Rs. P. 2469	2469.00	[Signature]
		Daily Total	P																																		
		Initials of person marking the daily attendance	P																																		
		Initials of Inspecting Officer	P																																		
		Pay Rs. (Rupees)	P																																		

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.

Approval No. 9571/NS/Chairperson, dt-24-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3666

Circle No. VII Voucher No. 3613 Dated 1-6-07 (From 1-6-07 To 29-6-07)

In continuation of Muster Roll No. 3613

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																															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				
1	Sr Sandesh B/Sr Sri Kiran P. D-11/211 Madanpur	Dr. Sr	|||||																															19	Rs. 2469.00	2469.00	(S) Sandesh B. (14)
2	Sr Ajay K/Sr Ram Kiran P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Ajay K. (14)
3	Sr Vijay K/Sr Sr. Ram Kiran P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Vijay K. (14)
4	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
5	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
6	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
7	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
8	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
9	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
10	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
11	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
12	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
13	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
14	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
15	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
16	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
17	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
18	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
19	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
20	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
21	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
22	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
23	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
24	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
25	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
26	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
27	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
28	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
29	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
30	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
31	Sr Lakshmi Devi P. D-11/211 Madanpur	-	|||||																															19	Rs. 2469.00	2469.00	(S) Lakshmi (14)
Daily Total																																		133	G. Total	17283.00	

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

(S) Balraj Kumar S.K. 12.08 Only Ten Sheet (1+9=10)