

Approval No. 8930/18/Chitranagar, dt-11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3699

(From 2-7-07 To 31-7-07)

(5) Balrajwager S.K. | L-158
Comd. Sheet No. 10.

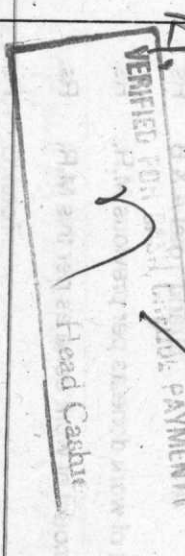
Circle No. VII Voucher No. 7414 Dated 10/8/07

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	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				
48	Smt Mahabati W/R Prem Lal Olu R-1111170/1304 Nalanda Kadagan Nani P.W.																																				
49	Smt Chanderwati W/R Rakesh A.O. 171304 Nalanda Kadagan P.W.																																				
50	Smt. Joya Pranamabai A.O. 171304 Nalanda Kadagan P.W.																																				
	NOT JOINED																																				
	Penalty Rs. 158902 B.P.F. Rs. 158902																																				



Read on 7/15/07 to 10/15/07
Entry No. 102 dt 7/15/07
107870 07/15/07 to 10/15/07
107870 07/15/07 to 10/15/07

Pay Rs. 158902 Rupees
Initials of person marking the daily attendance
Initials of Inspecting Officer

Grand Total of this Muster Roll ...
Rs. 21,58,902-00

Balance of Smt. Joya Pranamabai
Rs. 9355
Balance of Smt. Chanderwati
Rs. 9355
Balance of Smt. Joya Pranamabai
Rs. 9355
Total amount paid (in words) Rupees...
Rs. 21,58,902-00

Received for
Amount for
Date 10/10/07

Sanitation Officer

HEALTH DEPARTMENT

MUSTER ROLL NO. 3699

(From 2-7-07 To 31-7-07)

S1 Dailly wages S.Ka L-83
Card No. 91

Circle No. VII Voucher No. Dated:

In continuation of Muster Roll No. 3688

Accountant (HG) [Signature]

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
			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	Smt Anita W/o Smt Ram Prasad P.O. No. 17 Belwasi Raji. S.A. <u>Var</u>		[Handwritten marks]																															26		
45	Sr. Vinod Kumar S.A. Makhachar <u>At.</u>		[Handwritten marks]																															26		
46	Sr. Vinod Kumar S.A. Saelkum <u>At.</u>		[Handwritten marks]																															16		
47	Sr. Sumerender Smt Smt Rajni K. G. 1318 Saelkum <u>At.</u> <u>Neerawa</u>		[Handwritten marks]																															26		
																																		1151	G. Total	149547

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.
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5

Approval No. 2930/PS/Clearance, dt-11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3399

(From 2-7-07

To 31-7-07

(57) Daily wages 520/1.50
Dated: 31-7-07

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

Accountant (HG) CHIEF MEDICAL OFFICER

Muster Roll table with columns: S.No., Name, Designation, Dates (2-7-07 to 31-7-07), Rate, Amount, and Signatures.

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 works 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. table with empty cells for payment details.

Approval No. 2930/18/Chairperson, dt-11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3699

(From 2-7-07 To 31-7-07)

57 Sanjiv Kumar Saks/2.BS
Cand. Sheet No. 6.

Circle No. VII Voucher No. Fresh Dated

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Rate	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment			
			To															To																				
27	SK. Ramesh S/Sr. Bhajan Lal 21-9/22 Babu Dham Nore Chauri Sen Math Nore - Chaudhary N. D. D.	DR	/																															26	12345 P CA	3378 201514	(27)	
28	Sanjiv Kumar S/Sr. Rishi P.	-	/																															19	2969-00	1141	(28)	
29	Dr. Ravikumar S/Sr. Vijay Lal P. 1177 Gandamani Phur Baker Bar New Delhi	-	/																															20	3378-00	1141	(29)	
30	Sanjiv Rajni W/Sr. Sunil P.	-	/																															26	3378-00	1141	(30)	
31	Sanjiv Sushila W/Sr. Ramesh P.	-	/																															26	3378-00	1141	(31)	
32	Sanjiv Meena W/Sr. Sunil P. 39 G. Bair G. S. and Temple Kaliwani Mang. N. D. D.	-	/																															26	3378-00	1141	(32)	
			Daily Total	/																															777	G. Total	10092400	
			Initials of person marking the daily attendance	/																																		
			Initials of Inspecting Officer	/																																		

Pay Rs. (Rupees) 19359

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

CHIEF MEDICAL OFFICER

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.

Approved No. 2930/PS Chairman, dt-11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3899

(From 2-7-07 To 31-7-07)

51 Railway Nagar S.K. L. B.S. Cont. Sheet No. 5

Circle No. VII Voucher No. 1000 Dated

In continuation of Muster Roll No. 1000

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				
21	Smt Smita Devi W/Sr Ramdhya P. B. 21 Pelika Okam N. Dakhi	Sr	[Handwritten marks]																															231	1234 + CA	2989	[Signature]
22	Sr Sanjeet S/Sr Mahinder P. T. 11 Tukmir Par Dakhi	do	[Handwritten marks]																															26	do	3380	[Signature]
23	Smt Venu W/Sr Meshay P. 1774 Ghatam Puri P. 17 Mohan Co-operative N. Dakhi	do	[Handwritten marks]																															28	do	3378	[Signature]
24	Smt Mangya W/Sr Atrek Kumar P. 137 Palmiti Padi mandern Mang. N. Dakhi	do	[Handwritten marks]																															24	do	3378	[Signature]
25	Sr Raj Kumar S/Sr. Satgurun P. 31 491 Dakshin Puri N. Dakhi	do	[Handwritten marks]																															26	do	3378	[Signature]
26	Smt Pooja W/Sr Deepak [Signature]	do	[Handwritten marks]																															628	do	520	[Signature]
Daily Total																																		628	do	520	
Initials of person marking the daily attendance																																				815	
Initials of Inspecting Officer																																				815	

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.

Rs.	P.

Approval No. 2930/P3 Chairman, 14-11-6-08

HEALTH DEPARTMENT MUSTER ROLL NO. 3699

(From 2-7-07 To 31-7-08)

(51) Daily wages 21/2/1/25
Cont. Sheet No. 4

Circle No. VII Voucher No. 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 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								
17	Sr. Nikas Kumar S/Sr. Jai Chandra P. 13999 Ram Nagar Shekhari Delhi	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	P	26	12-40 + CA	3378	(Signature)
18	Sr. Sat Pal Singh S/Sr. Ramul P. 0 Nilber Kherli Hapej Pur Dankar U.P.	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	P	25	do	3249	(Signature)
19	Sr. Ram Shiver S/Sr. Jagdish P. E-21 Police Cham Bad Market New Delhi	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	22	do	3378	(Signature)	
20	Sr. Anand S/Sr. Chatur Singh P. 334-5 Block Seema Park Delhi	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	25	do	3249	(Signature)	
		Daily Total	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	497	G. Total	64576	(Signature)	

Pay Rs. (Rupees) Initials of person marking the daily attendance Initials of Inspecting 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

Rs.	P.
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Approval No. 2030/MS/Chairperson, dt- 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3699

(From 2-7-07 To 31-7-07)

Circle No. VII

Voucher No. F. 384

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																															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				
7	Sn. Deepak S/Sn. Rajendra D/A P.H. No. 20 Village Methaur	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	20	12-40 + CPA	3378.00	Dr. S. Rajendra	
8	Sn. Durga wati w/Sn. Nepal R/o 126 Belmili Baha Manada Maga N. Dhru	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	26	-/-	3378.00	Dr. Nepal		
9	Sn. Rashmi w/Sn. Rajendra P. Balika D/A Belmili	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	26	-/-	3378.00	Dr. Rashmi		
10	Sn. Syam w/Sn. Sander Lal P. 12-191 B, Harijan Colony Tilak Nagar N. Delhi	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	26	-/-	3378.00	Dr. Syam		
11	Sn. USha w/Sn. Rajendra P. T. 73 Jir Mill Marg Near Noida Sec-26 Rajendra Nagar Noida	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	26	-/-	3378.00	Dr. USha		
12	Sn. Amit Kumar S/Sn. Prasad P. 20	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	11	-/-	1429.00	Dr. Amit Kumar		
			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	297	G. Total	3858.00	Dr. Prasad		

Pay Rs. (Rupees) 10319.00

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.

