

MUSTER ROLL NO.

4809

(From 15/08 To 31/5/08)

31/5/08

Cont Sheet-12

Circle No. VI Voucher No. 4168
 In continuation of Muster Roll No. 4168 Dated 15/10/08

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	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					
27	Smt. Sangay S. S. Ahothkar	Operator																																	17	13500	358000	Shri. Ahothkar
28	Smt. Suroda S. S. Ahothkar	Operator																																	17	13500	358000	Shri. Ahothkar
29	Smt. Sheela M. M. Hanrikhan	do																																20	13500	275400	Shri. Hanrikhan	
30	Smt. Ravu M. S. Rao	do																																17	13500	234600	Shri. Rao	
31	Smt. Babby M. S. Marath	do																																17	13500	234600	Shri. Marath	
Grand Total of this Muster Roll																																		67840	Total	65817-50		

Accountant (HG)

CHIEF MEDICAL OFFICER

Receivable page at 30 page...
 No. 28 serial No. 645
 30/10/08
 30/10/08
 30/10/08

Pay Rs. 65817-50 (Rupees) ...

Initials of person marking the daily attendance
 Initials of Inspecting Officer

W. K. GOENKA
 Sr. A.D. (PH)

Gratd 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 works) and they were actually paid on my identification in my presence.

Accountant (HG)

MAOH

VERIFIED FOR PAYMENT

Sr. A.D. (PH)

Gratd Total of this Muster Roll ...

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

Rs. P.

HEALTH DEPARTMENT MUSTER ROLL NO. 4209

Circle No. VI Voucher No. 4168 Dated 1/5/08 (From 1/5/08 To 31/5/08)

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
			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	16. Sgt. Hockens W. S. Dargan 12/20/08 Alinghi W-3.	Sgt.	[Attendance marks: P, A, S, etc.]																															21	[Signature]	[Signature]
17	17. Sgt. Semits W. S. Mooker 10/28/08 Alinghi W-3.	Sgt.	[Attendance marks: P, A, S, etc.]																															21	[Signature]	[Signature]
18	18. Sgt. Prem Westing S. S. Bhatt 10/22/08 Alinghi W-3.	Sgt.	[Attendance marks: P, A, S, etc.]																															21	[Signature]	[Signature]
19	19. Smt. RANBIR SINGH 10/22/08 Alinghi W-3.	Sgt.	[Attendance marks: P, A, S, etc.]																															21	[Signature]	[Signature]
20	20. Sr. Verdeop S. S. Rajpal 10/16/08 Alinghi W-3.	Sgt.	[Attendance marks: P, A, S, etc.]																															21	[Signature]	[Signature]

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

Pay Rs. _____ (Rupees) _____

Grant Total of this Muster Roll

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

Rs. _____ P. _____

Cont. Sheet - III

CHIEF MEDICAL OFFICER

Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment

[Signatures and stamps of payees and officers]

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4909 (From 1/5/08 To 31/5/08)

Circle No. VII Voucher No. 4168 Dated 1/5/08

In continuation of Muster Roll No. 4168 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 Per An. P. Rs.	Amount P. 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							
11	St. Ravi S. Chinnipal. P. K. 1272 Bulekhaicari	Stp.																																					13525	
12	St. Ravikr S. Krishna Lal	Stp.																																					3492	
13	St. Refender S. Ambarastha	Stp.																																				3580		
14	St. Kesthmal S. B. Karmetti	Stp.																																				37180		
15	St. Meera W/o S. Vinodkar	Stp.																																				3586		
	16 Mardir Mangaraj	Stp.																																				40894-00		
Daily Total																																					997	40894-00		

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
 Balance Paid

Rs.	P.
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HEALTH DEPARTMENT

MUSTER ROLL NO. 4809

(From 15/08 To 31/5/08)

Cont. Sheet-I

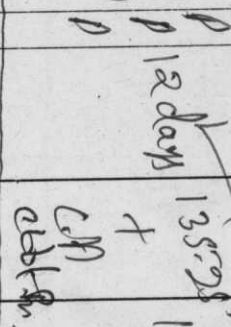
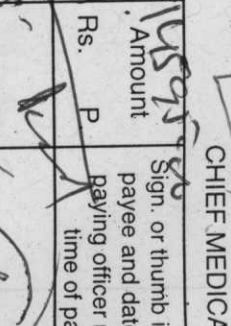

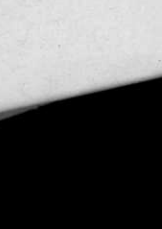
Circle No. **VI** Voucher No. 4168 Dated

In continuation of Muster Roll No. 4168

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						
1	Sumit S. S. Sarfarosh R/o 8/20-17/0/5 P. Lane. KQ-3	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	27 days	Rs. 1652-60	Rs. 3718-00	 Sign. of payee Date: 31/5/08			
2	Person S. S. Him Singh R/o 8/20-8 Sarfari Meagan Ade Pakhote of. KQ-1	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	28 days	Rs. 3167-00	Rs. 3167-00	 Sign. of payee Date: 31/5/08			
3	Vinod S. S. Raju Ram R/o 70 Banohi Sadan KQ-5	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	13 days	Rs. 1790-00	Rs. 1790-00	 Sign. of payee Date: 31/5/08				
4	Neeraj S. S. Pathran R/o 73 Navada village 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	12 days	Rs. 1652-00	Rs. 1652-00	 Sign. of payee Date: 31/5/08				
Daily Total																																				19 days	Rs. 2657-00	Rs. 2657-00	 Sign. of Chief Medical Officer Date: 31/5/08

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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O-O No - 69 D | cmo (Hq) Dt: 11/3/08

HEALTH DEPARTMENT

(84) Clerk - 8/18 @ 1/8
Duty @ 4 @ 1/8

MUSTER ROLL NO.

4809

(From 1/5/08 To 31/5/08)

(144) Total sheet = 5

Circle No. VI Voucher No. 4168
In continuation of Muster Roll No. 4168

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 per 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					
1	Sanjay Singh Sultan R-1-D-21 Padikandam	SI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
2	Son Parveekar Singh Sunita Rt No 1080. Gadi Nagay W.D	SI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
3	St. Ramesh S. Sachadar Ram	SI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
4	St. Kamaljit Singh Ramesh	SI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
5	St. Shekhar Singh Tara Chand	SI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
6	St. S/100 A B A Rantani	SI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
	Initials of person marking the daily attendance																																					
	Initials of Inspecting Officer																																					
Pay Rs. (Rupees)																																						
Grand Total of this Muster Roll		106	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	200	
Deduct: Payment made, as per details transferred to Register of Unpaid Wages																																						
Rs. 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