

# MUSTER ROLL NO.

# HEALTH DEPARTMENT

Circle No. IV Voucher No. 711H Dated 15/10/07  
 In continuation of Muster Roll No. 3739 (From 01/9/07 To 28/09/07)

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.....																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Rate	Amount	Sign, or Month 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						
21	Sh. Karan S & Ram Noida S/212/191 Noida Noida N.D.	DLN	[Attendance Marked]																															460	[Signature]	Rs. 135.00	Rs. 32600.00	[Signature]	
22	Smt. Geeta V/o Sunder Ks S-60/19 Salwihar Delhi	"	[Attendance Marked]																															460	[Signature]	Rs. 116.00	Rs. 32600.00	[Signature]	
23	11 Rani V/o Dalsip Ks. 140, Mangla Puri Delhi.	"	[Attendance Marked]																															460	[Signature]	Rs. 116.00	Rs. 32600.00	[Signature]	
24	Bh. Vinod S & Ram Del. S-P, Kh. Jang N.D.	"	[Attendance Marked]																															460	[Signature]	Rs. 116.00	Rs. 32600.00	[Signature]	
25	11 Anit S & Ram Kishan 25, Mangla Badli N.D.	"	[Attendance Marked]																															460	[Signature]	Rs. 116.00	Rs. 32600.00	[Signature]	
26	Smt. Nimela V/o Sanyaj A-160 Sarwala Puri Delhi 87	"	[Attendance Marked]																															460	[Signature]	Rs. 116.00	Rs. 32600.00	[Signature]	
Pay to Staff Rs. 22600												607	[Signature]	Rs. 22600.00	[Signature]																								
Pay to Staff Rs. 22600												607	[Signature]	Rs. 22600.00	[Signature]																								
Pay to Staff Rs. 22600												607	[Signature]	Rs. 22600.00	[Signature]																								

Received by 9/12/07  
 at 9.15 P.M. Entered the  
 pages 9 Serial No. 202

Accountant (HG)  
 [Signature]

CHIEF MEDICAL OFFICER  
 [Signature]

Grand Total of this Muster Roll ...  
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages  
 Total amount paid (in words) Rupees

Rs.	P.

VERIFIED FOR PASH/CHEQUE PAYMENT  
 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

M.O.H. [Signature]

Released for P.O. (RH)  
 Sr. A.O. [Signature]

HEALTH DEPARTMENT

MUSTER ROLL NO.

3759

(From

01/9/69

To

28/09/69

Voucher No. 3737  
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.....																															Rate Rs. P.	Amount Rs. P.	Signature of 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				
135	Smt Nitesh Choudhary 677 Babu Khan N.D.	SW	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Rs. 133-43 P. 16-00	3266-00	<i>(Signature)</i>
134	Rajiv Choudhary E-4/95 Suttan Devi Dahi	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Rs. 226-00	3266-00	<i>(Signature)</i>
133	Sandeep S/O Umesh 11, Balmiti Sadan N.D.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Rs. 226-00	3266-00	<i>(Signature)</i>
132	Sachin S/O Sudeep E-117, New Rajrat Nagar	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Rs. 226-00	3266-00	<i>(Signature)</i>
131	Smt Nenu Choudhary G-131, UPO-Rankala Delhi	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Rs. 226-00	3266-00	<i>(Signature)</i>	
130	Su. Anjan S/O Anand 514, Ali Gari N.D.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Rs. 2314-00	3266-00	<i>(Signature)</i>	
129	Umesh S/O Ramul F11, Ali Gari N.D.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Rs. 3266-00	63008-00	<i>(Signature)</i>	
Daily Total																																		Rs. 463	P. 00	63008-00	
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 ...

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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.
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# HEALTH DEPARTMENT

## MUSTER ROLL NO.

Voucher No. 3739 Dated 01/09/07  
 In continuation of Muster Roll No. 3739

From 01/09/07 To 28/09/07

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	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								
			P	P	P	P	P	P	P	P	P	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	Smt Syet v/o Hanan N-615, Seela Nagar Delhi.	DA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	S	P	133-45 +1160	3130-00	
13	Sh. Deepak & Chaman Lal 7/194 Bapu Bham N.D.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	S	P	294-00	3266-00	
14	Smt Seema D/o Pankaj Deyal 7/254 Papan Kalam Delhi.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	S	P	294-00	3266-00		
15	Urmila v/o Rajinder H-5/11, Keshvani Marg N.D.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	S	P	294-00	3266-00		
16	Seema v/o Subodh H-10/1, Rajjeet Nagar Delhi.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	S	P	294-00	3266-00		
17	Sh. Rajinder & Reeha Deyal 7/4, New Swami Nagar Delhi.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	S	P	294-00	3266-00		
18	Veekash & Ranbis T-5/4/1, Baljeet Nagar Delhi.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	S	P	294-00	3266-00		
											Total	309	G. Total	11098-00																											

Accountant (HG)

CHIEF MEDICAL OFFICER

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.

CNO-4

### MUSTER ROLL NO.

3759

(From 01/9/07 To 28/09/07)

### HEALTH DEPARTMENT

Circle No. IV Voucher No. 3739 Dated.....

In continuation of Muster Roll No. 3739

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Total	Rate	Amount	Sign of 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 Beeta Lal Chammal del	D/6	P	P	P	P	P	P	P	P	P	P	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
	E-250, Ranjith Nagar delhi.																																				5
3	11 Anji Lal Shyam Lal	"	P	P	P	P	P	P	P	P	P	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	
	4072, Ajit Nagar delhi.																																				5
3	Sh. Anil S Bhatnagar Singh	"	P	P	P	P	P	P	P	P	P	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	
	63, V.H.O. - Chanda delhi.																																				5
4	11 Banarsi Lal Badal Lal	"	P	P	P	P	P	P	P	P	P	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	
	H-141, Tigrji delhi.																																				5
✓ 4	11 Shyam Lal S G Saurbhai	"	P	P	P	P	P	P	P	P	P	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	
	429, Ashiyani N delhi.																																				5
✓ 6	11 Sailen S G Saurbhai	"	P	P	P	P	P	P	P	P	P	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	
	429, Ashiyani N delhi.																																				5

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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