

HEALTH DEPARTMENT

MUSTER ROLL NO. 3822

90

From

1/10/07

To

21/10/07

Consheet - V

Circle No. VIII Voucher No. 2714  
In continuation of Muster Roll No. 3763

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					
26	Smt. Soniya Gosh. Sincant S.S. Camp Bethany Ray Lane. N. 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	27	133.45	3533.00	
27	Smt. Kamalash Chanderpal S.S. Camp Badli		P	P	P	P	P	P	P	P	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	366.90	3533.00	
28	Sh. Rohit. No. Rajpal. H.no. 3475 Karol Bagh, 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	20	2718.00	2584.00	
29	Sh. Aswathy Mamehand. S.S. Camp Badli, 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	27	3533.00	3533.00	
Pay Rs. 100830 (Rupees)			Initials of person marking the daily attendance																															268	102313	100830		

Accountant (HG)

Head of Sanitation Inspector

Sanitation Officer

Head of Sanitation Inspector

M.O.H.

S.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.

11/10/07

11/10/07

# HEALTH DEPARTMENT

**MUSTER ROLL NO.** VIII

3828

(From

1/10/07

To 31/10/07

Circle No. VIII

Voucher No. 3763

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																															Total Hrs.	Rate	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				
21	Sh. Chanchal 95/1 Dindoh K.S. Ftus mukesh Nagar Shalder Delhi-32	Daily wages	P	P	P	P	P	P	P	P	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		
22	Sh. Ravi 95/1 Sh. Rajsingh 71325 Trikol Delhi Delhi-91	Daily wages	P	P	P	P	P	P	P	P	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		
23	Smt. Geetaly Om Bher S. S. Camp Badarpur Delhi	Daily wages	P	P	P	P	P	P	P	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			
24	Sh. Rakesh Sh. Kam Mehal H.No 8/338 Trikol Delhi Delhi	Daily wages	P	P	P	P	P	P	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				
25	Sh. Vikef No Babu del. H.No. 73. Havi San Babu Modiz Masg N. Delhi	Daily wages	P	P	P	P	P	P	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				
			Initials of person marking the daily attendance																															G. Total			
Pay Rs. (Rupees)			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.

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

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

Grand Total of this Muster Roll ...

Rs. P.

# HEALTH DEPARTMENT

**MUSTER ROLL NO.** 3822

Circle No. VIII Voucher No. 3763 Dated 1/10/07 To 31/10/07

In continuation of Muster Roll No. 3763

### 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																													
26	Smt Nirmalga Satish J. Tilg Madan Giri N. Delhi - 62.	Lab wages	1 P	2 P	3 P	4 P	5 P	6 P	7 P	8 P	9 P	10 P	11 P	12 P	13 P	14 P	15 P	16 P	17 P	18 P	19 P	20 P	21 P	22 P	23 P	24 P	25 P	26 P	27 P	28 P	29 P	30 P	31 P	133.45	5191.00	Nirmala Satish
27	Smt Laliyosh Raju H. No. 3213. Babu Dherm. N. Delhi.	91c	1 P	2 P	3 P	4 P	5 P	6 P	7 P	8 P	9 P	10 P	11 P	12 P	13 P	14 P	15 P	16 P	17 P	18 P	19 P	20 P	21 P	22 P	23 P	24 P	25 P	26 P	27 P	28 P	29 P	30 P	31 P	do	3669.00	Nirmala Satish
28	Smt Renuyash. H. No. Staff Quater Lady Hending Hospital. N. Delhi.	91c	1 P	2 P	3 P	4 P	5 P	6 P	7 P	8 P	9 P	10 P	11 P	12 P	13 P	14 P	15 P	16 P	17 P	18 P	19 P	20 P	21 P	22 P	23 P	24 P	25 P	26 P	27 P	28 P	29 P	30 P	31 P	do	3397.00	Renuyash
29	Smt Seema yash-ravon W 2 133180 Han Jam Gadh Tikal Naga. N. Delhi - 18.	91c	1 P	2 P	3 P	4 P	5 P	6 P	7 P	8 P	9 P	10 P	11 P	12 P	13 P	14 P	15 P	16 P	17 P	18 P	19 P	20 P	21 P	22 P	23 P	24 P	25 P	26 P	27 P	28 P	29 P	30 P	31 P	do	3261.00	Seema yash-ravon
30	Smt Sachin Kashai Kishan. H. No. 6064 Galis. N. Manda. Nalsi Carim P. Garis	91b	1 P	2 P	3 P	4 P	5 P	6 P	7 P	8 P	9 P	10 P	11 P	12 P	13 P	14 P	15 P	16 P	17 P	18 P	19 P	20 P	21 P	22 P	23 P	24 P	25 P	26 P	27 P	28 P	29 P	30 P	31 P	do	6984.88	Sachin Kashai Kishan
		Daily Total																																G. Total	70113.00	

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.

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

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.

3882

(From

1/10/67

To

31/10/67

Cart-sheet - II

Circle No. VIII Voucher No. 3763

In continuation of Muster Roll No. 3763

### 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	Rs. P.	Amount Rs.	Sign, or thumb impression of payee and dated initials of paying Officer made at the time of payment
			1	2							
11	Sh.M. Seltva Rajpota Sawami H.No. 278 D.D. A Flats Tigre N. Delhi-62	HR	PPPPPP	SSSSSS	28	SSSSSS	133.45	11.4	3290.00	(Signature)	
12	Sh. Babli S. Kuluti Ram f. JPRL Madan Gir Delhi - 62	HR	PPPPPP	SSSSSS	28	SSSSSS	do	do	3669.00	(Signature)	
13	Sh. Kuddeeps Sh. Sat Lal. H.No. 462 Dabhai Mohalla Bhola Nodh Nodh Shahdara -32	HR	PPPPPP	SSSSSS	28	SSSSSS	do	do	3669.00	(Signature)	
14	Sh. N. Soy Kado Sh. Ram Ratan. H.No. 5-6 Kalia Dhem. N. Delhi	HR	PPPPPP	SSSSSS	28	SSSSSS	do	do	3669.00	(Signature)	
15	Sh. Sas Bishan. Han Narayan. W. 142 Hosiya Colony Tilak Nagar N. Delhi	HR	PPPPPP	SSSSSS	28	SSSSSS	do	do	3669.00	(Signature)	
					g Total				4814.50		

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

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.

Rs. P.

**HEALTH DEPARTMENT**

**MUSTER ROLL NO.**

3822

(From 1/10/07

To 3/10/07)

Cont Sheet-I

Circle No. VIII Voucher No. 3763 Dated

In continuation of Muster Roll No. PART-NOMINAL-ROLL

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 Rs. P.	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment
			From	To						
6	Sh. Raj Kumar Ashok Kumar 1917 Daleshnpuri Delhi-62.	Lab. Asst	1	31	13545			161733	3802	<i>Raj Kumar</i>
7	Sh. Hanish Singh Q. 71/102, 103 Mangalpuri Delhi-83.	Lab. Asst	1	31	1087			1087		<i>Hanish Singh</i>
8	Sh. Sandeep Singh 16/24 Trailok Noida Delhi	Lab. Asst	1	31	3669			3669		<i>Sandeep Singh</i>
9	Sh. Amit Kumar Ganguly Sugra B. 29 Sec 1 R. K. Laxman N. Delhi	Lab. Asst	1	31	3669			3669		<i>Amit Kumar</i>
10	Sh. Mukesh Kumar H. No. 4068 Gali No. 15 Asit Nagar. N. Delhi	Lab. Asst	1	31	3669			3669		<i>Mukesh Kumar</i>
G. Total					31300			31300		

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

...

...

...

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.

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

Total amount paid (in words) Rupees. Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO. 388a.

VIII

Voucher No. 3763

Dated 1/10/07

To 31/10/07

Circle No. VIII  
In continuation of Muster Roll No. 3763

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									
1	Smt Amritalyo Sr. Samsang H.No. 378 Block No. K Dalgshimpyin Delhi	Daily wages Sik	P	P	P	P	P	P	P	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	135.45 + C.V	3669	<i>[Signature]</i>					
2	Smt Geeta Ys. Samsang H.No. S. U. Ali Gangs. N. Delhi	Sik	P	P	P	P	P	P	P	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	do	3669	<i>[Signature]</i>					
3	Smt Ansumyo Amil H.No. Ali Gangs. N. Delhi	Sik	P	P	P	P	P	P	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	3669	<i>[Signature]</i>						
4	Sr. Surendero Sr. Kanjipal H.No. 74 Hanwan Bashi Mandis Mangalpur Delhi-88.	Sik	P	P	P	P	P	P	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	do	3669	<i>[Signature]</i>						
5	Sr. Satish B. Sr. Sinlsham Q F 1102, 103, Mangalpur Delhi-88.	Sik	P	P	P	P	P	P	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	do	3669	<i>[Signature]</i>						
			Initials of person marking the daily attendance														Initials of Inspecting Officer														Gr. Total											
Pay Rs. (Rupees)																																		Rs. P.			Rs. P.					

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.
16237	17605
18073	
	Balance Paid

Total Sheet (1+5)=5

29 actually done at 1/13/07