

HEALTH DEPARTMENT

MUSTER ROLL NO. 840

(From 1/9/07 To 30/09/07)

Circle No. XI Voucher No. 9111 Dated 13/10/09

In continuation of Muster Roll No. 498 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. Sumitka W/O S. Ashok Kumar Q-No. 8, Type-5 Jajpur Mohan New Delhi		[Handwritten marks]																															582 days	15000	873000	[Signature]
27	Sh. Shakti Singh Babulal C-17 Palika Dharm New Delhi-110001		[Handwritten marks]																															23 days		3581-00	[Signature]
28	Smt. Kaishama W/O Parikash 94/2 Yashuf Bazaar New Delhi		[Handwritten marks]																															21 days		3992-00	[Signature]
29	Sh. Anand Singh Chatter Singh G-334 Purnami Seema Puri Delhi-95		[Handwritten marks]																															25 days		3838-00	[Signature]
30	Ravi Singh Babulal C-17 Palika Dharm New Delhi-1		[Handwritten marks]																															648 days	654000	859,490-00	[Signature]
Daily Total																																					
Initials of person marking the daily attendance																																					
Initials of Inspecting Officer																																					

Net Payable Rs. 99,490-00
 Enty on pay 51
 0155.20.15-13
 50 (145)
 198
 198

Pay Rs. 99,490-00 (Rupees Nine thousand four hundred ninety only)

S. No. 1 to 30 All Thumb and Signature attested and fully paid

CANCELLED

Sr. A.O.

Accountant (HG) [Signature]
 Certified that the workers mentioned in the muster roll were actually employed by me on N.D.M. 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

Rs. P.

[Signature]

HEALTH DEPARTMENT

MUSTER ROLL NO. 840

From 1/9/09 To 30/9/09

Shear IV

Circle No. XI Voucher No. 798 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																															Total	Rate Rs. P.	Amount payable and dated initials of paying officer made at the time of payment	Sign. or thumb impression of
			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 Narendrakumar D/o Dr. Ashok Kumar 10/38 Tohla Kari Delhi - 011		[Handwritten marks]																															43 Days	151-000	3378-00	[Signature]
22	Lala Ram D/o Sh. Dhannu Ram T-4, T-Hut 5 Kulu Sasari New Delhi 110016		[Handwritten marks]																															22 Days		3378-00	[Signature]
23	Smt. Sumitika D/o Sh. Hemraj 10/90 Tohla Kari New Delhi - 011		[Handwritten marks]																															23 Days		3353-00	[Signature]
24	Sh. Mahesh D/o Sh. Mitham Lal T-1 Kulu Sasari T-Hut 5 New Delhi - 110016		[Handwritten marks]																															22 Days		3992-00	[Signature]
25	Smt. Purnima D/o Sh. Dharam Lal B-115, J.J. Colony, Sec-7 Dwarka Delhi 110028		[Handwritten marks]																															22 Days		307-00	[Signature]
		Daily Total	[Handwritten marks]																															527 Days		880913-00	
		Initials of person marking the daily attendance	[Handwritten marks]																																		
		Initials of Inspecting Officer	[Handwritten marks]																																		

Pay Rs. (Rupees)

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

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

HEALTH DEPARTMENT

Sheet-VII

MUSTER ROLL NO. 840

From 1/9/03 To 30/9/03

Circle No. XI Voucher No. 798 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																															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			
16	Sh. Vijay Singh Babudal 1013 Faidel Puri Delhi - 01		pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	
17	Sh. Rajpal Singh Babudal C-502 Wazir Pur ET-3, Delhi Delhi		pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	
18	Sh. Vijay Singh Babudal 10173 Faidel Puri, Delhi		pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	
19	Sh. Ajay Kumar Singh Chand 3139 Babu Dharm, Chankya Puri N.D. 21		pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	
20	Sh. Narsa Singh Girihari Lal 10183 Faidel Puri Delhi 110093		pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	
21	Initials of person marking the daily attendance	Daily Total																																		
	Initials of Inspecting Officer																																			

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

MUSTER ROLL NO.

842

From 1/9/09

To 30/9/09

Circle No. Voucher No. Dated

In continuation of Muster Roll No. 798

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						
			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	SH. VIKASH S/O. Kamush Kun S-18 Prithvi Raj Lane Khan Market		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1514000	3531-	(Signature)
12	Smt. Mamta Rani s/o Sh. Ashok Kumar 3/B Sarnand-Bur, South Eij Lane		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	240000	3685-00	(Signature)
13	SH Ravi's/o Fardard Hemant Kumar s/o. Vinodhan F 9 N.B.M.C. Ashgani Nisari-3		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1 Day 090000	1382 154	(Signature)
14	SH. Ramdev s/o Sh. Faridkhan 186 Natus Seema Purri D-Block 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	P	P	P	P	P	230000	3531-	(Signature)
15	Smt. Bimla s/o Nathali F 16 Ashgani Bedi Road		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	260000	3992-00	(Signature)	
		Daily Total	[Handwritten marks]																															337 Days 339000	G. Total	851700.00 859360.00 52048.00						

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.
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Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works(s) and they were actually paid on my identification in my presence.

HEALTH DEPARTMENT

MUSTER ROLL NO. 240

(From 19/09 To 30/09)

Circle No. 798 Voucher No. 798 Dated 30/09/09

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 Days	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						
6	Smt. Priti W/o Sh. Mukesh 170 Maharami, Emlau Dham 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	P	18 Days 26 days	15000	27000	27000
7	Sh. Rahul S/o Sh. Om Parkash LN 81 Shalwar Pur 375, Colony Delhi-34		P	P	P	P	P	P	P	P	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 days	15000	30000	30000	
8	Sh. Vinod S/o Sh. Ramuch A-160 Jusalapur Camp No-4 Delhi-86		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18 days 19 days	15000	27000	29250		
9	Smt. Geeta W/o Sh. Rakesh 18 hrs Trilok Pur Delhi-93		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23 days 22 days	15000	34500	33780		
10	Sh. Sangray S/o Sh. Om Parkash 153 Gautambhari Ph-5 Badar Pur H.D.-44		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23 days 24 days	15000	34500	35925		
		Daily Total																																134 days	G. Total	198750	55927		

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.

Accountant (HG) [Signature]

CHIEF MEDICAL OFFICER [Signature]

Signatures and thumb impressions of payees and the Chief Medical Officer.

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.

