

HEALTH DEPARTMENT

MUSTER ROLL NO.

855

(From

5/9/09

To

30/9/09

Circle No. 9 Voucher No. 13110/09 Dated 31/9/09

In continuation of Muster Roll No. 13110/09

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	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 Bindu Rajender Block 17/13 Triala Bum																																				13,358		
2	Sn. Rajenderko No Sn. Ganga Prashad. Block 17/13 Triala Parsi - 91																																				3378		
3	Sn. Dinesh Jolam Ram H. No 228 Block I S.S colony wazirpur Delhi																																			2764			
4	Smt Geeta Rajender H. No 228 Block I Sultanpuri Delhi																																			18 days			
Net payable Rs 36,356-00																																				171 days			

3/28
300 (14)
K.P. 1-1
Entered
Entry for Rs
made on 15-11-09
at Rs. No. 1571

Initials of person marking the daily attendance
Initials of Inspecting Officer

Pay Rs. 36,356-00 (Rupees) ...
Grand Total of this Muster Roll ...

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

CANCELLED
15/11/09
M.O.H.

Sr. A.O.

Accountant (HG)
CHIEF MEDICAL OFFICER

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

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.

Head Cashier

O.C. No. - 5177/00/148 dt 4/9/09.

HEALTH DEPARTMENT

15 P. 24 Per day
141 = 13800

MUSTER ROLL NO.

Circle No. 9 Voucher No. 358
In continuation of Muster Roll No. 358

Dated 5/9/09 To 30/9/09

PART-NOMINAL-ROLL

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	Sh. NINODKESH S. GUDARLAL Block 35 A/2 T House Sultanpuri Delhi-86	9/15	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21 days	RS. 114/- P. 1/-	RS. 2394/-	[Signature]
2	SM SIZI KRISHAN BHATT A Double story All 5m ² N. Delhi	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	P	22 days	do	RS. 3378/-	[Signature]
3	SMT Sangeeta Mahesh E 10 Lokenayak S.P. Park Hospital N. Delhi	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	22 days	do	RS. 3378/-	[Signature]	
4	SMT Poonam Yashwanth H. No 304 Shahpuri St Village Delhi-49.	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	do	RS. 13358/-	[Signature]	
Daily Total																																					
Initials of person marking the daily attendance																																					
Initials of Inspecting Officer																																					

Accountant (HG), [Signature]

CHIEF MEDICAL OFFICER, [Signature]

Pay Rs. (Rupees)

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

Accountant (HG)
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.

M.O.H. [Signature]

Sr. A.O [Signature]

Rs.	P.