

HEALTH DEPARTMENT

MUSTER ROLL NO. 863

863

(From

1/10/09

To

31/10/09

Suvar-D

Circle No. 4 Voucher No. 2014

In continuation of Muster Roll No. 833

11/11/09

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	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
21	Sh. Vijay S/o Beem Singh Addy - 129691 J.T colony Rhadoreva Delhi-	SK	1/10/09	31/10/09	151-00	27 days -	4143-00
22	Sh. Karam Singh S/o Suresh Singh Addy - 10191 Block Tiklat New Delhi-	do	1/10/09	31/10/09	151-00	27 days -	4143-00
23	Sh. Karam Singh S/o Ashok Addy - 01116 Babupohom New Delhi-	do	1/10/09	31/10/09	151-00	27 days -	4143-00
24	Sh. Vijay S/o Jagdish Singh Addy - 161262 Lalikaohom N. Delhi-	do	1/10/09	31/10/09	151-00	27 days -	4143-00
25	Sh. Sarnid Kumar S/o Sankar Addy - 5332 Radmila Moha Kapsikore Village Delhi-57	do	1/10/09	31/10/09	151-00	27 days -	4143-00
26	Sh. Manoj S/o Omesh Addy - 161262 Rajgham N. Delhi-	do	1/10/09	31/10/09	151-00	27 days -	4143-00
<p>Entry has been made SR No 1633 on Page No. 61</p> <p>Not Payable Rs 1,02,499-00</p>							

Grand Total of this Muster Roll

Seventy seven hundred and ninety nine rupees only

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.

Total amount paid (in words) Rupees

Pay Rs. 1,02,499-00 (Rupees one hundred and ninety nine thousand four hundred and ninety nine rupees only)

10/11/09

11/11/09

12/11/09

Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO.

863

(From 1/10/09 To 3/10/09)

Circle No. 4 Voucher No. 833 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	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 pay/flight																	
			1	2								3	4															
16	Sh. Smil K/s Babulal S.K. Addy - 162 T.T. Sunlight Colony, N. Delhi.	S.K.	10/10	11/10	12/10	13/10	14/10	15/10	16/10	17/10	18/10	19/10	20/10	21/10	22/10	23/10	24/10	25/10	26/10	27/10	28/10	29/10	30/10	31/10	Total 27 days	Rs. 1548		4143-00 Paid
17	Sh. Gosw. S/o Ramkumar Addy - E-109/90 T.T. Camp Kalka dhara N. Delhi.	do.	10/10	11/10	12/10	13/10	14/10	15/10	16/10	17/10	18/10	19/10	20/10	21/10	22/10	23/10	24/10	25/10	26/10	27/10	28/10	29/10	30/10	31/10	Total 14 days	Rs. 1143		4143-00 Paid
18	Sh. Dinesh S/o Ramkishore Addy - 556 Mangal Puri - N. Delhi.	do.	10/10	11/10	12/10	13/10	14/10	15/10	16/10	17/10	18/10	19/10	20/10	21/10	22/10	23/10	24/10	25/10	26/10	27/10	28/10	29/10	30/10	31/10	Total 27 days	Rs. 1143		4143-00 Paid
19	Sh. Vipin B S/o Krishanbhai Addy - 500 Chirag Park N. Delhi.	do.	10/10	11/10	12/10	13/10	14/10	15/10	16/10	17/10	18/10	19/10	20/10	21/10	22/10	23/10	24/10	25/10	26/10	27/10	28/10	29/10	30/10	31/10	Total 27 days	Rs. 1143		4143-00 Paid
20	Sh. Suminder S/o Phari Ram Addy - 181/910 T.T. Colony Bhalasua Delhi. 42	do.	10/10	11/10	12/10	13/10	14/10	15/10	16/10	17/10	18/10	19/10	20/10	21/10	22/10	23/10	24/10	25/10	26/10	27/10	28/10	29/10	30/10	31/10	Total 27 days	Rs. 1143		4143-00 Paid
						510																			78,255-00			

Pay Rs. (Rupees)

Grand Total of this Muster Roll ...

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.

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. 863

863

(From 1/10/09

To 31/10/09

)

Circle No. 4 Voucher No. 833

Dated

In continuation of Muster Roll No. 833

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 per day	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2						
11	Sh. Malkesh S/o Sifod Singh S.K Add - 50 A, Baba Farid puri Dabai Nagar N. Delhi		1	15					4143-00 Paid	
12	Sh. Nareem S/o Sumen Chand Add - S-37 Bahmiki Bakh Mandi Mang N. Delhi		1	15				3989-00 Paid		
13	Sh. Kuldeep S/o Satpal Add - 464 Gali No 0 Bhalu, North. Nagar Shahada Delhi.		1	15				4143-00 Paid		
14	Sh. Kavson S/o Satpal Add - 464 Gali No 0 Bhalu, North. Nagar Shahada Delhi.		1	15				4143-00 Paid		
15	Sh. Somu S/o Madan Lal Add - F-42 Mangam Bakh, Mandi Mang N. Delhi.		1	15				59535-00 Paid		

Pay Rs. (Rupees).....

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

Rs. P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 863

Circle No. 4

Voucher No. 833

Dated 1/10/09

(From 1/10/09 To 31/10/09)

In continuation of Muster Roll No. 833
 PART-NOMINAL-ROLL
 Accountant (HG) *V. S. S.*
 CHIEF MEDICAL OFFICER *[Signature]*

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Daily Total	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer/made at the time of payment
			From	To				
6	Sh. Hira Singh Sh. Kishan Lal Add. K. 331 Dakshin Purvi Dist. Ambedkar Nagar N. Delhi.	Sh.	10/10/09	31/10/09	27 days	Rs. 1143-00	<i>[Signature]</i> 1143-00 1143-00	
7	Sh. Gagan Sh. Kamaal Add. G-10 Badli Bazar Memalia Mang.	Sh.	10/10/09	31/10/09	27 days	Rs. 3989-00	<i>[Signature]</i> 3989-00 3989-00	
8	Sh. Anil Sh. Vinod Add. E-1/134 Malomajini Dist. Ambedkar Nagar N. Delhi.	Sh.	10/10/09	31/10/09	27 days	Rs. 1143-00	<i>[Signature]</i> 1143-00 1143-00	
9	Sh. Chander Singh Sh. Daya Singh Add. E-1/342 Sulempain N. Delhi.	Sh.	10/10/09	31/10/09	27 days	Rs. 1143-00	<i>[Signature]</i> 1143-00 1143-00	
10	Sh. Vikram Sh. Rajkumar Add. C-25 Galina 1/2 East Jagori N. Delhi.	Sh.	10/10/09	31/10/09	27 days	Rs. 30974-00	<i>[Signature]</i> 30974-00 30974-00	

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) 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.

Rs. P.

