

MUSTER ROLL NO.

HEALTH DEPARTMENT

869

(From

1/10/09

To

3/10/09

Circle No. 10 Voucher No. 837

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	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.	Naveen So Bishan Dass Bapu Dlem Stp Quater No. 17.	Elw	P	P	P	P	P	P	P	P	P	P	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
12.	Arun So Rajender 1735 B. Block Phase-II Metru Wihon Holambes Kelan N.D.	Elw	P	P	P	P	P	P	P	P	P	P	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
13.	Prej Singh So Balwant Singh 724-K Block Mangal Sini N.D.	Elw	P	P	P	P	P	P	P	P	P	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 days	
14.	Dinesh So Om Prakash 305 Block B Sultan Jini N.D.	Elw	P	P	P	P	P	P	P	P	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 days		
15.	Keureen So Sunder Lel A-174 Ceeli vilage. N.D.	Elw	P	P	P	P	P	P	P	P	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		
Daily Total																																		368 Days		Rs. 356,169	
Initials of person marking the daily attendance																																		369 G. Total		Rs. 566,222	
Initials of Inspecting Officer																																					

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

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. 869

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

Sheet-I





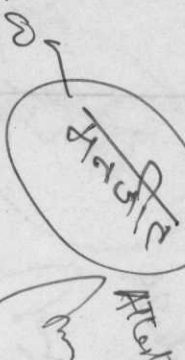
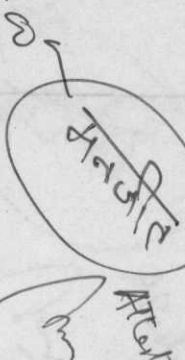
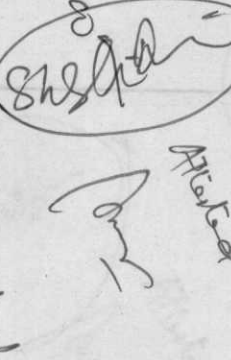
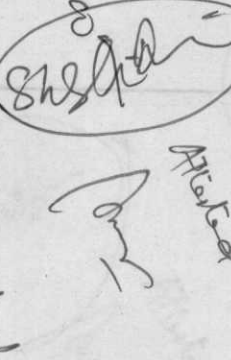


Circle No. 10 Voucher No. 839 Dated

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	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.	Amit So Balki Shan W-2-100 Balkniki vihar Kalan vilhage N. 0-2	Dlu	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	124	Rs. 159 PCCA	4143-00				
			SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	124	Rs. 159 PCCA	4143-00		
7.	Sagar Kr So Ashok Kr 19888 N.O.M.C. Plate Bahy Dham Ch. Puri N.O.	Dlu	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	27	Rs. de	3376-00				
			SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	27	Rs. de	3376-00		
8.	Mangal So Rajender 15116 T. Hutis Sultji Mandi N.O.	Dlu	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	27	Rs. de	4143-00				
			SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	27	Rs. de	4143-00		
9.	Sahji Rani So Raghbir B. 805 Ghaneli Dairiy Farambhu N.O.	Dlu	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	27	Rs. de	3683-00				
			SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	27	Rs. de	3683-00		
10.	D. Seena who Sutehber 7/114 Sulet Colony. N.O.	Dlu	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	27	Rs. de	3069-00				
			SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	SS	27	Rs. de	3069-00		
Daily Total			9	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	27	27	Rs. 3742		

Initials of person marking the daily attendance
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

Rs.	P.
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O-o-Nel-1-D | 360 | cmo | H9 54 18/8/09.

HEALTH DEPARTMENT

MUSTER ROLL NO. 869

Voucher No. 10 Dated 1/10/09

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

44 Daily wages 212, 213 @ 15/- each.
1+8 = 9 Stars

Circle No. 10 Voucher No. 839
In continuation of Muster Roll No. 839

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 Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
																																				
			Initials of person marking the daily attendance																																		
1	Indeep kr S/o Sunder bej A-176 ovali village N.D.	Q/W	[Attendance marks]																															151 Hrs		2683-00	[Signature]
2	Sharda w/o Soudeep DEW/22A Bleck DEW. Near Lakmi vihar Madras Gurdien N.D.	Q/W	[Attendance marks]																															27 days		4143-00	[Signature]
3	Suresh S/o Kalicharan S15 Saugaiy Amu Colony Tiktal Rivole N.D.	Plw	[Attendance marks]																															27 days		4143-00	[Signature]
4	Kejesh S/o Ashok kr I 187 gants, Teenan Camp Tigran Khan Ju N.D.	Plw	[Attendance marks]																															27 days		3683-00	[Signature]
5	Hemish Chand S/o Shri Kishan 97/100 Mungel Pun N.D.	Plw	[Attendance marks]																															27 days		3376-00	[Signature]

Pay Rs. (Rupees)

Grand Total of this Muster Roll ...

Accountant (HG)

M.O.H.

Sr. A.O

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

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. Balance Paid

Rs. P.