

16-11-1987

HEALTH DEPARTMENT

Sheet 4

MUSTER ROLL NO.

487

From 1/3/09 To 31/03/09

Circle No. VIII Voucher No. 474 Dated

In continuation of Muster Roll No. 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				
23.	Usmily of Kaperda 29, Multi Story, Alimury, Mo.	Slr.	Rs. 18,140	Rs. 37,580	[Handwritten marks]																												Rs. 2600	Rs. 18,140	37,580	[Signature]	
24.	Saroj ul Tulsei G-14 Parthvi Rajkane, Khan market	Slr.	Rs. 37,580	Rs. 37,580	[Handwritten marks]																												Rs. 2600	Rs. 37,580	37,580	[Signature]	
25.	Smt. Rabbie w/ St. Ravi Chand.	Slr.	Rs. 36,140	Rs. 35,610	[Handwritten marks]																												Rs. 2500	Rs. 36,140	35,610	[Signature]	
Net Payable Rs 87015-00																																Rs. 87015-00					

Received on 15/11/09
 Received on 16/11/09
 Received on 17/11/09
 Received on 18/11/09
 Received on 19/11/09
 Received on 20/11/09
 Received on 21/11/09
 Received on 22/11/09
 Received on 23/11/09
 Received on 24/11/09
 Received on 25/11/09
 Received on 26/11/09
 Received on 27/11/09
 Received on 28/11/09
 Received on 29/11/09
 Received on 30/11/09
 Received on 31/11/09

Accountant (HG) [Signature]
 Sr. A.O. [Signature]
 Grand Total of this Muster Roll ...
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages
 Total amount paid (in words) Rupees

Rs. P.

HEALTH DEPARTMENT

MUSTER ROLL NO.

487

From 1/3/09

To 31/03/09

)

Circle No. VIII Voucher No. 474 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		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 payment
			From	To						
18.	Singhat s/w Ashok S-5B, Harijan Basti, Mandi Mang, XLD.	Asst. Supt.	1/3/09	31/3/09	25 days			3561.00	3614.00	[Signature]
19	Sonu Bala s/w Giridhar Singh Add:-10847, Gali No. 1, Sst Nagar K-20, Old, Balwaki Colony, Kirti Nagar	Asst.	1/3/09	31/3/09	25 days			3561.00	3614.00	[Signature]
20	Murmi s/w Suresh 12/22, Lady Harding Campus, N.D.	Asst.	1/3/09	31/3/09	24 days			3419.00	3469.00	[Signature]
21	Suman s/w S. Dalep F-7, Palika Dham, N.D.	Asst.	1/3/09	31/3/09	21 days			2991.00	3035.00	[Signature]
22	Rosja w/o Sunder 13, NDMC Bst. Community Centre Delhi Colony, Lodi, Colony, Delhi	Asst.	1/3/09	31/3/09	26 days			3702.00	3758.00	[Signature]
Daily Total					25			12834.00	13070.00	

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

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 487

(From 1/3/09 To 31/03/09)

Circle No. VIII Voucher No. 474 Dated

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Rate	Amount payable	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			From	To			
12.	Brinda D/o Dawlat Ram S.No. 334, 1.7.0, Sangray Daman Colony, N.D.	Day wages	3	29	Rs. 140 + 66	375	[Signature]
13.	Virrod Kumari w/f Man Singh M.D.M.C. Housing Complex Balkidaram, N.D.	—	3	29	Rs. 190/-	374	[Signature]
14.	Madhu Bala w/f Small Kumar 79, Double Story, Khan Market N.D.	—	3	29	Rs. 26 days	3758	[Signature]
15.	Dayanali w/f Chandrashekar 114, K.K. Narayn, Badli, N.D.	—	3	29	Rs. 26 days	3758	[Signature]
16.	Skankulga w/f Anilkumar 24/60A, DDA Flats Janta House Kalkaji, N.D.	—	3	29	Rs. 26 days	3614	[Signature]
17.	Sagar & Raju Q1, SDA Dto. Safdarjung N.D.	—	3	29	Rs. 25 days	3561	[Signature]
Daily Total							
Initials of person marking the daily attendance							
Initials of Inspecting Officer							
G. Total						Rs. 21192	[Signature]
Pay Rs. (Rupees)						3758	

Accountant (HG)

CHIEF MEDICAL OFFICER

Initials of person marking the daily attendance
Initials of Inspecting Officer

Pay Rs. (Rupees)

Rs.

P.

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.

Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO. 487

Sheet-1

Circle No. VIII Voucher No. 474 Dated 1/3/09

(From To 31/3/09)

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	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	A. Lawan & Somparkad & Village - Kuslak Hissani, Delhi-88	Deputy Mag. 2/14.																																				
2	Kethary Ravi Raj	de																																				
3	38 Double Storey Gullery xld.	de																																				
4	Pandeep & Rajender	de																																				
5	39 G. Point S. Stalamy, Kali Bari	de																																				
6	Sangeeta & Rajender	de																																				
7	S/Rajeshy N. Camp Mcharchand met. Belli Road, N.D. 62	de																																				
8	Samil & Ram Sarraf	de																																				
9	30 No. G. Point, Kali Bari, N.D. 5	de																																				
10	Rajender Kumar & Rajender	de																																				
11	28, T-Huts Sandas Patel Camp, Xhar-Metro Station, Jawala Wali	de																																				
			Total																																			
			G. Total																																			

Pay Rs. (Rupees) ...

Initials of person marking the daily attendance

Initials of Inspecting Officer

Grand Total of this Muster Roll ...

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

Balance Paid

Accountant (HG) M.O.H. Sr. AO

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.

HEALTH DEPARTMENT

(85) daily wages 81k, 4/B @ 140/-
(74) Total = 5

MUSTER ROLL NO.

VIII Voucher No. 474 Dated 1/3/09 To 31/03/09

Circle No. VIII
In continuation of Muster Roll No. 474

PART-NOMINAL-ROLL

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		
			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	Sgt. Kataraj Asok Kumar G-6, Alibori Double Storey N.D.	Driver S/Sg.																																		220/-	3134/-	3180/-	(Signature)
2	Ramraj Sharma A-319, Minto Road Hostel, N.D.																																			210/-	2991/-	3035/-	(Signature)
3	Meena W/S. Rajkumar 428, Alibori, N.D.																																		260/-	3703/-	3758/-	(Signature)	
4	S. Sunil & Rajkumar B4, Tamur Nagar, Near Gurdwara, N.D. 25.																																		250/-	3561/-	3614/-	(Signature)	
5	S. Sunil & Dhanraj Village Kishan Hiranki Belli, 36.																																		260/-	3703/-	3758/-	(Signature)	
Daily Total																																			1200/-	1200/-	1200/-		
Initials of person marking the daily attendance																																							
Initials of Inspecting Officer																																							

Pay Rs. (Rupees)

Accountant (HG)
CHIEF MEDICAL OFFICER

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

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.