

HEALTH DEPARTMENT

MUSTER ROLL NO. 559.

(From 1/4/09 To 30/4/09)

Circle No. Voucher No. Dated: 11/4/09

In continuation of Muster Roll No. 538. 12/5/09

PART-NOMINAL-ROLL

Accountant (HG),

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer																													
			To																																																														
36.	Smt. SUNITA Devi w/o Narendar S-37. Harijan Basti Mandli Marg, N. Delhi	Dw	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	25 days	Rs. 15100	Amount paid Rs. 3838	Sign. or thumb impression of paying officer made at the time of payment																												
			37.	Amit w/o Sh. Agad Singh T-91 Old Nagar Delhi Cantt.	Dw	[Handwritten 'P' marks]																																23 days	Rs. 3531	Amount paid Rs. 3531	Sign. or thumb impression of paying officer made at the time of payment																								
						38.	Vinod w/o Sh. Rizvi P-1 J174 J.J. Camp. Kharan Pur	Dw	[Handwritten 'P' marks]																																	25 days	Rs. 3838	Amount paid Rs. 3838	Sign. or thumb impression of paying officer made at the time of payment																				
									39.	Deepak w/o Sh. Rizvi P-1 J174 J.J. Camp. Kharan Pur	Dw	[Handwritten 'P' marks]																																		26 days	Rs. 3992	Amount paid Rs. 3992	Sign. or thumb impression of paying officer made at the time of payment																
												40.	Vikram w/o Sh. Saini W-2-128 Tilde Nagar New Delhi,	Dw	[Handwritten 'P' marks]																																			15 days	Rs. 2305	Amount paid Rs. 2305	Sign. or thumb impression of paying officer made at the time of payment												

11576/15/09
Page No. 48
Pay Rs. 147085=A
Rupees One Lakh Forty Seven thousand Eighty Five Only
Accountant (HG)
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.

CANCELLED

Date: _____
Released for Payment

M.O.H. _____
Sr. A.O. (PH)

Grand Total of this Muster Roll ...
Deduct-Payment made, as per details transferred to Register of Unpaid Wages
Total amount paid (in words) Rupees

Signatures: L.T.S & R.T.S
Date: _____

HEALTH DEPARTMENT

MUSTER ROLL NO. 557

(From 1/4/09 To 30/4/09)

Dated 1/4/09

Circle No. 538 Voucher No. 538

In continuation of Muster Roll No. P. No. 538

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 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						
21.	Sh. Ramesh Kr 8/0 Sh. Chander Bhan, F-217 Sultan Puri Delhi	B/10	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			
			26 Days																																		3992	1571	Attended
22.	Sunny 8/0 Sh. Bhogat Singh, e-52 J.S. Colony Middle class, New Delhi	B/10	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																																		3838	1561	Attended
23.	Sh. Arun Kr 8/0 Sh. Mangal, e-157 New Raajast Nagar	B/10	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				
			8 Days																																		1998	2497	Attended
24.	Ravinder 8/0 Sh. Chander Bhan, 166 Block A8 Tekharad village New Delhi-22	B/10	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					
			8 Days																																		1998	2497	Attended
25.	Rajesh Singh 8/0 Sh. Chaman Lal, 272 Tekharad village Delhi-22	B/10	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					
			26 Days																																		3992	1561	Attended

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 539.

(From 1/4/09 To 30/4/09)

Circle No. 532 Voucher No. 532

Dated 1/4/09

In continuation of Muster Roll No. 532

PART-NOMINAL-ROLL

Accountant (HG), [Signature]

CHIEF MEDICAL OFFICER [Signature]

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From:																															Total	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment	
			To:																																			
16.	Neema Devi w/o Sh. Vinod B-1-104 Madan Pur Lokadhar Belli	Phw	1 P	2 P	3 P	4 P	5 P	6 P	7 P	8 P	9 P	10 P	11 P	12 P	13 P	14 P	15 P	16 P	17 P	18 P	19 P	20 P	21 P	22 P	23 P	24 P	25 P	26 P	27 P	28 P	29 P	30 P	31 P	26 Days	Rs. 15174	3992	<u>[Signature]</u>	
17.	Rahul s/o M. Surendra A-7. Paltes Dhem New Belli	Phw	1 P	2 P	3 P	4 P	5 P	6 P	7 P	8 P	9 P	10 P	11 P	12 P	13 P	14 P	15 P	16 P	17 P	18 P	19 P	20 P	21 P	22 P	23 P	24 P	25 P	26 P	27 P	28 P	29 P	30 P	31 P	26 Days	Rs. 3992	3992	<u>[Signature]</u>	
18.	Arjun B/s. Sh. Rajendra C-255, Set VII J.S. Camp. Dusarka Belli	Phw	1 P	2 P	3 P	4 P	5 P	6 P	7 P	8 P	9 P	10 P	11 P	12 P	13 P	14 P	15 P	16 P	17 P	18 P	19 P	20 P	21 P	22 P	23 P	24 P	25 P	26 P	27 P	28 P	29 P	30 P	31 P	26 Days	Rs. 3992	3992	<u>[Signature]</u>	
19.	Rekha w/o Sh. Arun B/s e-255 set VII J.S. Camp. Dusarka Belli	Phw	1 P	2 P	3 P	4 P	5 P	6 P	7 P	8 P	9 P	10 P	11 P	12 P	13 P	14 P	15 P	16 P	17 P	18 P	19 P	20 P	21 P	22 P	23 P	24 P	25 P	26 P	27 P	28 P	29 P	30 P	31 P	26 Days	Rs. 3992	3992	<u>[Signature]</u>	
20.	Smt. Madhu w/o Sh. Rajendra 97 Balwaki Basti Mandir Marg New Belli	Phw	1 P	2 P	3 P	4 P	5 P	6 P	7 P	8 P	9 P	10 P	11 P	12 P	13 P	14 P	15 P	16 P	17 P	18 P	19 P	20 P	21 P	22 P	23 P	24 P	25 P	26 P	27 P	28 P	29 P	30 P	31 P	26 Days	Rs. 3992	3992	<u>[Signature]</u>	
		Daily Total	15	20	19	20	1	20	19	20	20	20	20	20	20	19	19	20	20	20	20	20	19	20	20	19	20	20	19	20	20	19	20	20	509	G. Total	78150	<u>[Signature]</u>

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.
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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

Sheet-11

MUSTER ROLL NO. 559

Circle No. Voucher No. Dated

(From 1/4/09 To 30/4/09)

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																															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.	Bev Pal Moh. Rajodkar 483, H-Block Mangalpur Delli	Plw	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	384	Rs. P. 54929	39929	Attested
12.	Vipin kr. Moh. Surankar H.No. 62 Vill. Mangalpur Delli - 83.	Plw	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	391 days	Rs. P. 3924	3924	Attested VIPIN KUNWAR	
13.	Suresh kr. M. Sr. Rajenderkh. R-340, K-Block Mayapuri J.J. Colony, Delli - 52	Plw	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	385 days	Rs. P. 3838	3838	Attested	
14.	Smt. Saroj Moh. Fendekar R-11, Gola Kuar, Block-R Okhla Industrial Area Moret News Delli	Plw	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	386 days	Rs. P. 3942	3942	Attested	
15.	Suresh Moh. Rajankar 11153 Babu Dheru N.D.M.C. Quater N-Delli	Plw	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	386 days	Rs. P. 3942	3942	Attested		
		Daily Total	384																															384	G. Total	58958	

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

Sheet-1

MUSTER ROLL NO.

559

(From 1/6/09

To 30/4/09)

Circle No. X Voucher No. 532

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 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														
6.	Rajkr No. Sr. Dhari Ram 82 - Be-sattowent Colony, Sec-26 Shahibabad, Daultpur village delhi	DW	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	P	P						
7.	Anwar No. Sr. From Sirs 16 - Balwaki Sadan Maudin Marg N. Delhi	DW	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	P	P	P	P				
8.	Sr. Rajees No. Sr. Jp Scl 1148 Gali No. 12 Ayitpur Gautli Nagar Delhi-31	DW	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	P	P	P	P	P	P		
9.	Sr. Surita No. Sr. Rajendra 171331 Tirahle Punj Delhi-91	DW	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	P	P	P	P	P	P	P	
10.	Sr. Rajendra No. M. Mangish H-332, Block-H. J. J. Colony, Batalwan Dada New delhi	DW	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	P	P	P	P	P	P	P	P
		Daily Total																																260	G. Total	39925											

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

St. 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

Rs. P.

