

HEALTH DEPARTMENT

MUSTER ROLL NO. 560

560

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

Circle No. VI Voucher No. 533

Dated 19/4/09

In continuation of Muster Roll No. 533 PART-NOMINAL-ROLL 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..... To.....																															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.	Surya Narain s/o Poram s/o Dardhimbur,	Daily wages s.c.	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	15/-	3638-00	<i>Surya Narain</i>
7.	Manoj Kumar s/o Ramchandra H-332 J.J. Colony Balesarda	do	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	15/-	3998-00	<i>Manoj Kumar</i>
8.	Vijay Kumar s/o. Jaiwar s/o. H-1/338 Fulam Puri	do	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	14/-	2149-00	<i>Vijay Kumar</i>
9.	Smt. Lalie s/o. Raju B-1352 Halambi Ward	do	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	15/-	3224-00	<i>Lalie s/o Raju</i>
Daily Total			7	4	5	7	5	8	8	5	7	8	5	7	8	5	7	8	5	7	8	5	7	7	6	7	7	7	7	7	7	7	175/-	25113/-	<i>[Signature]</i>	

Initials of person marking the daily attendance

Initials of Inspecting Officer

Accountant (HG) [Signature] M.O.H. [Signature] Sr. A.O. (Ph) [Signature]

CANCELLED

Grand Total of this Muster Roll ... 560 1409 All signature attached and fully paid!

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Total amount paid (in words) Rupees..... Balance Paid

O.O. No.: - 01118/CMO/HQ D. 4/3/09

HEALTH DEPARTMENT

(09) Daily wages 814, 4/13 @ 14224.
(141) Total Suesh = 2.

MUSTER ROLL NO. 560

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

Circle No. XI Voucher No. 533 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.....																															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.	Shri Sangata W/O. Babeshi 39 Balica Dham H.D.	Daily wages sic.	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	14 days	151704 Per day	2149	[Signature]					
2.	Seema W/O Sh. Dora Singh 80 yards, Tikale Nagar	do	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	17 days	"	2610	[Signature]					
3.	Jai Prasad in s/O Sh. San Dutt 396 Dake Shikhar	do	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 days	"	3531	[Signature]					
4.	Shri Meenu W/O Sh. Sonjay 128 Maidan Gadi Village	do	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 days	"	614	[Signature]					
5.	Shri Savita W/O Ram Krishna H.No 157 Gadhok Colony Gadhok Road	do	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	79 days	G. Total	1212	[Signature]					
Pay Rs. (Rupees)		Initials of person marking the daily attendance		Initials of Inspecting 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

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.

MUSTER ROLL NO.

HEALTH DEPARTMENT

Sheet-II

Circle No. XIII Voucher No. 4214 Dated 12/5/09

In continuation of Muster Roll No. 4214 (From 1/4/09 To 30/4/09)

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	Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Sr. A.O.	Days	Rate	Amount	Sign or thumb impression of paying officer made at the time of payment
			1	2									
11 X	Sgt Geela 190 Modya Lal R/o A-26 Sultan Puri N.	Sik	1	30	30				30	348	Rs. 42	3528	[Signature]
12 X	Sr. Apool Karmal 40 Rampradi R/o A-115, Sangam Vikas W.N.		1	30	30				30	348	Rs. 42	3528	[Signature]
13 X	Sgt Manmohan 14 Domy R/o 9, Wardra Road N.		1	30	30				30	348	Rs. 42	3528	[Signature]
14 X	Sr. Vikas 30 Rattan Lal R/o 67, Mangal Puri N.D.		1	30	30				30	348	Rs. 42	3528	[Signature]
15 X	Sr. Pradeep Kumar 30 Rattan Lal R/o 16/163 Kalyan Puri N.D.		1	30	30				30	348	Rs. 42	3528	[Signature]
16	Sgt Geela 170 Kandan Lal R/o 14-72 Dakshin Puri N.D.-62		1	30	30				30	348	Rs. 42	3528	[Signature]

Net Payable Rs. 52,967-00
 Grand Total of this Muster Roll ...
 Rs. 52,967-00
 P. 53,275-00

Grand Total of this Muster Roll ...
 Rs. 52,967-00
 P. 53,275-00
 Balance Paid

Verified for Cash/cheque Payment

Accountant (HG) M.O.H.

D.O.N. - 152 | D | cmol HQ 27 2/4/09.

HEALTH DEPARTMENT

MUSTER ROLL NO. 575

179 taxiloon=3
 (16) daily wages
 151 P.A.
 152

Circle No. C.No. - XIII Voucher No. 152 Dated 30/4/09
 In continuation of Muster Roll No. 151

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				
1	St. Salik Kumar et al. N.D.	Sir								
2	Sh. Rakel et al. N.D.									
3	Sh. Kazma et al. N.D.									
4	Sh. Yogesh et al. N.D.									
5	Sh. Kamla et al. N.D.									

Pay Rs. (Rupees) 18,884-00

Grand Total of this Muster Roll 18,884-00

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

Chief Medical Officer [Signature]

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.