

HEALTH DEPARTMENT

Sheet-5

MUSTER ROLL NO. 623

Dated 24/11/09

(From 26/10/09)

To 31/5/09

To 31/5/09

Circle No. XI Voucher No. Free

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 employee and dated initials of inspecting 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				
26	SH. Afay G. SH. Suresh B-1/27 Sultan Puri	Dutygangs S/W																																	Rs. 1535-00	1535-00	Paid
27	SH. Ajaykumar SH. Ramaram 129 Gulnikisalan Market Mayapuri N. Delhi	"																																	Rs. 1535-00	1535-00	Paid
28	SH. Dinky G. SH. Vikram Singh S-70/10 Vijay Camp Mayapuri N. Delhi	"																																	Rs. 1535-00	1535-00	Paid
29	SH. Chandar Shekher SH. Man Singh 16/10880 Kunal Bagh N. Delhi	"																																	Rs. 1535-00	1535-00	Paid
30	SH. Anisha wife SH. Raj Kumar G-9 Double Storey M. Gang N. Delhi	"																																	Rs. 1535-00	1535-00	Paid
Net Payable Rs. 32,700-00		Daily Total																																Rs. 32,700-00	32,700-00		

Pay Rs. 32,700-00 (Rupees Thirty Two Thousand Seven Hundred only)

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

Sr. A.O. [Signature]

CANCELLED

Grand Total of this Muster Roll Rs. 32,702

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......

623

(From

30/5/09

To

31/5/09

Circle No. XI Voucher No.

In continuation of Muster Roll No. 623 Dated 30/5/09

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					
1	Smt. Seema w/o. Ajit 10846 Shantlalalan Ne. Delhi	Doublywgs S/L																																		152-00	1535-00	(Signature)
2	Smt. Manish Kumar s/o Smt. Meharbati s/o 914677 Gali No 7 Connaught Place Ne. Delhi	"																																		1535-00	1535-00	(Signature)
3	Smt. Pardeep Kumar s/o Smt. Jagdish Kumar 118 Rani Garden Shastri Nagar Ne. Delhi	"																																		11 Rupees	768-00	(Signature)
4	Smt. Sudhakar s/o Smt. Jagdish Kumar 118 Rani Garden Shastri Nagar Ne. Delhi	"																																		11 Rupees	207-00	(Signature)
5	Smt. Sunny s/o Smt. Deepika H. No. 462 Saket Area Ne. Delhi	"																																		11 Rupees	1075-00	(Signature)
Daily Total																																			152-00	1535-00		
Initials of person marking the daily attendance																																						
Initials of Inspecting Officer																																						

Pay Rs. (Rupees)

Grand Total of this Muster Roll

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.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 623

(From 30/5/09 To 31/5/09)





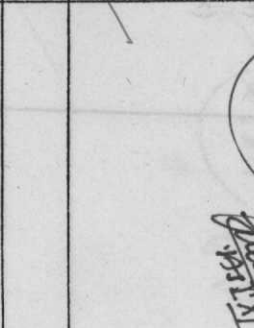
Circle No. VI Voucher No. 1088

In continuation of Muster Roll No. 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	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				
7	Smt. Vinodker Sp. Sathu Ravi 42 Meethur Village N. D. D. L.	Duty payes S/L																																	152-00 TA	152-00 net	
7	Smt. Shakti Devi w/o Smt. Shyamal 140 Lokhi state N. D. D. L.	"																																	1535-00	1535-00 net	
8	Smt. Usha Devi w/o Smt. Ravinder C-33/1027 Kadi Kandi N. D. D. L.	"																																	1535-00	1535-00 net	
9	Smt. Pushpamudra w/o Smt. Chhotanilal 101 Block-H Daktshinpur N. D. D. L.	"																																	1382-00	1382-00 net	
10	Smt. Ponnau w/o Smt. Parveen 114 Hospital Quartermen's Quarters Bangar N. D. D. L.	"																																	8877	8877 net	
Daily Total																																			8877	76 days G. Total	11667-00

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

Total amount paid (in words) Rupees

Rs. P.

HEALTH DEPARTMENT

(30) daily wages 814413 @ 151+CA.
Per day
(15) Tom Swath
-6

MUSTER ROLL NO. 623.

(From 20/5/09 To 31/5/09)

Circle No. XI Voucher No. 8084 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 Rs. P.	Amount Rs.	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	SH Ajiy B.P.M. Krishan Chand A-12 B.D.A East Dabhal Stg East at Keshavn RD	Dutywage SH																																			10 days	152-00	1582-00	(Signature)
2	SH Bhartul G. SH. Kulkarni 7-3 Kela Semi New Ball	"																																		10 days	"	1535-00	(Signature)	
3	SH. Ravinder G. SH. Chingaram 1-304 Dabhal Pun. N. Ball	"																																		10 days	"	1535-00	(Signature)	
4	SH. Sanjeev G. SH. Swarn Singh 10/24 Tm Yeha Pun. N. Ball	"																																		10 days	"	1535-00	(Signature)	
5	SH. Pardeep G. SH. Mureshi 14/334 Dabhal Pun. N. Ball	"																																		10 days	"	1535-00	(Signature)	
		Daily Total																																	G. Total	6908-00				

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.