

HEALTH DEPARTMENT

MUSTER ROLL NO. 624

(From 22/11/09)

To 30/5/09

To 31/5/09

Circle No. XII Voucher No. 6088
 In continuation of Muster Roll No. 81609

PART-NOMINAL-ROLL

Accountant (HG),

CHIEF MEDICAL OFFICER

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
			1	2				
16	Smt. Lakshmi W. Chaturvedi R. W. N. S. J. Comb. Tigris	S.K.			10 days	1535	1535	MSJH
17	Smt. V. S. K. Devi W. Rakesh F. W. T. S. Comb. Tigris	"			10 days	1535	1535	MSJH
18	S. V. Vinod S/o P. P. P. P. S-14/13-132 S. J. Comb. Tigris	"			10 days	1535	1535	MSJH
19	S. R. V. P. S. H. K. S/o R. K. S. H. K. F. W. T. S. Comb. Tigris	"			10 days	1535	1535	MSJH
20	S. L. S. S. P. S. P. S. S/o L. L. L. L. 189 A. S. J. Comb. Tigris	"			10 days	1535	1535	MSJH
21	Smt. Madhu W. B. J. S. S. E. W. T. S. Comb. Tigris	"			10 days	1535	1535	MSJH
Net Payable Rs. 39,166-00			Daily Total		190 days	29166-00	29166-00	

Received on 31/5/09
 Entry No. 1328
 Serial No. 1328

Accountant (HG) [Signature]
 M.O.H. [Signature]

Initials of person marking the daily attendance
 Initials of Inspecting Officer

one hundred sixty six and six paise only

Grant total of this Muster Roll ...

Deduct: Payment made, as per details transferred to Register of Unpaid Wages 1416/09

Total amount paid (in words) Rupees: ...

Balance Paid

Rs.	P.

HEALTH DEPARTMENT

Sheet 3.

MUSTER ROLL NO. 624

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

Circle No. XII Voucher No. 624 Dated 30/5/09

In continuation of Muster Roll No. 623

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Total days	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	SH. VIKEY S/O VIJAY 1/11 Babh Dham M. Dehu	S.K																																10 days	Rs. 1535 P.	1535	[Signature]
7	SAT GREETAW. SURESH 21/615 Kalsan Pur M. Dehu.																																	10 days	Rs. 1535 P.	1535	[Signature]
8	SSR Kamlesh w. Ruski D-279 Moti Bagh I M. Dehu																																	10 days	Rs. 1535 P.	1535	[Signature]
9	SH. KIRPHANAWY. Zham Chand 279 Moti Bagh I M. Dehu																																	10 days	Rs. 1535 P.	1535	[Signature]
10	SAT AN. VEDAWY. VIJAY T-2637 Jali No 8A Bel Jet Nagar M. Dehu.																																	10 days	Rs. 1535 P.	1535	[Signature]
		Daily Total																																			
		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.

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

Total amount paid (in words) Rupees. Balance 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.

Accountant (HG)
 CHIEF MEDICAL OFFICER



HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. XII Voucher No. 624 Dated 18/5/09

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

(87) clarify wages 8/11/13 @ 15/- Per 2
(143) Total 1300/-

PART-NOMINAL-ROLL

Accountant (HG), W

CHIEF MEDICAL OFFICER W

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 Rs. L.P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2						
1	Sh. Sonu s/o Karsan Singh 9/11 Parka Dhru Salonkewita-deln	S.K								
									461	
2	Sanjivkumar, Jaganath E-70 NAD Ranjeet Nagar N-deln	"							Nil	will
3	Sh. Sonu s/o Ishwari Hut No 35-P. Balak Sulphur N-deln	"							1075	
									1535	
4	Sh. Ravindra Shukla 10 Trilok Puri N-deln	"							1535	
5	Sh. Nitai s/o Nardhan 237 Preshi. I manjla Puri N-deln	"								
									4606	

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.

Balance Paid