

HEALTH DEPARTMENT

MUSTER ROLL NO. 686

686

(From 8/6/9 To 30/6/9)

Circle No. 8 Voucher No. 9811 Dated 9/7/9

In continuation of Muster Roll No. 9811 PART-NOMINAL-ROLL

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					
36.	Smt Krishna Sakaria W/o Sh. S.P. Sakaria C-3 Rasthali Bazaar New Delhi	Deputy Mg Mre	7	8	31	16 days	2456-	2456-	Krishna Sakaria
37	Kiran D/o Sh. Agard H.No. T-91 Purani Nagar Delhi Cantt. New Delhi	—	7	8	31	18 days	2764-	2764-	Kiran
38.	Parveen No 8. Surendra S-37 Harijan Bati Madin Mang N. Delhi	—	7	8	31	18 days	2764-	2764-	Parveen
39.	Shashi No 8. Deepdada H.No. 8/33 Babu Dham N.D.M.C. Campbell N. Delhi	—	7	8	31	19 days	2917-	2917-	Shashi
40	Naveen Karyas No N. Sunit B-104 Sakarfa Bati New Delhi	—	7	8	31	18 days	2764-	2764-	Naveen

Accountant (HG) [Signature] CHIEF MEDICAL OFFICER [Signature]

Pay Rs. 1,406-00 (Rupees One thousand four hundred six only)

Grand Total of this Muster Roll... Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Balance Paid [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.

MUSTER ROLL NO.

186

(From 8/6/09 To 30/6/09)

HEALTH DEPARTMENT

Sheet-4

Circle No. Voucher No. Dated

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				
21	Neema Devi w/o Sh. Vinodkumar B-1-104 Madan Park Delhi	Daily Wage	[Handwritten 'P' marks for attendance]																															19 Days	Rs. 17/-	Rs. 2917/-	[Signature]
22	Rajesh w/o N. Surekh A-7 Palika Dham New Delhi	do	[Handwritten 'P' marks for attendance]																															18 Days	Rs. 2764/-	Rs. 2964/-	[Signature]
23	Arjun Kumar w/o Sh. Rajendra C-255, Sector III J.S. Camp Delhi	do	[Handwritten 'P' marks for attendance]																															17 Days	Rs. 2610/-	Rs. 2610/-	[Signature]
24	Rekha w/o N. Anurag C-205 Sector VIII J.S. Camp Delhi	do	[Handwritten 'P' marks for attendance]																															17 Days	Rs. 2610/-	Rs. 2610/-	[Signature]
25	Smt. Madhu w/o Sh. Rajendra 97. Badliwala Delhi Mandir Marg N. Delhi	do	[Handwritten 'P' marks for attendance]																															19 Days	Rs. 2917/-	Rs. 2917/-	[Signature]
		Daily Total																																			
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Accountant (HG)

CHIEF MEDICAL OFFICER

Pay Rs. (Rupees)

Grand Total of this Muster Roll

Rs. P.

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.

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. 686

(From 8/6/09 To 30/6/09)

Circle No. 8 Voucher No. 686 Dated 8/6/09

In continuation of Muster Roll No. 686

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				
			Initials of person marking the daily attendance																																		
16.	Bear Bad No 81. Kanyal Rai Delhi	Barly Ugru	[Attendance marks: P, S, A, B, etc.]																															35 days	Rs. 157	Rs. 538,539	[Signature]
17.	Vipin Kr No 81. Suvamur H.No. 62 Vill. Mangalpur - Khard Delhi-83	dk	[Attendance marks: P, S, A, B, etc.]																															16 days	Rs. 2456	Rs. 2456	[Signature]
18.	Sundar No 81. Rajendra K-340, K-Block Wazirpur S.S. Colony. Delhi-52	dk	[Attendance marks: P, S, A, B, etc.]																															16 days	Rs. 2456	Rs. 2456	[Signature]
19.	Sudr Sanyal No 81. Faridkot 13-11, Gola Khas Block 8 Ghada Industrial Area Phase-I New Delhi-5	dk	[Attendance marks: P, S, A, B, etc.]																															20 days	Rs. 3071	Rs. 3071	[Signature]
20.	Sunka W/o 81. Rabohar 111153 Babu Dharam N.D.M.C. Phulsi N. Delhi	dk	[Attendance marks: P, S, A, B, etc.]																															20 days	Rs. 3071	Rs. 3071	[Signature]
			Daily Total																															558	G. Total	Rs. 52,664.00	[Signature]
			Initials of person marking the daily attendance																																		
			Initials of Inspecting Officer																																		

Accountant (HG) CHIEF MEDICAL OFFICER

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. Balance Paid

Rs. P.

HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO. 686

Voucher No. 8/6/09

Dated 8/6/09

(From 8/6/09 To 30/6/09)

Circle No. Voucher No. 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	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																									
			1	2					3	4																							
11.	Rajiv No Dhari Ram 82 - Re-settlement Colony Sector 25 Shalibhad Daultpur Village N.Delhi	daily pay N/A	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	90 days	157 P.C.A	3071-00	<i>(Signature)</i>		
12.	Anur No Sh. Ram Sh 16 - Balwika Bardi Mandir Marg N. Delhi	-	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 days	1535	2303-00	<i>(Signature)</i>		
13.	Rajees No Sh. P. Bad 4148 Gali No.-12 Gandhi Nagar Delhi-51	-	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	13 days	1996-00	<i>(Signature)</i>			
14.	Smt. Swika No Sh. Rajendra 17/331 Tirde Puri Delhi - P1	-	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	Nil	Nil	Nil	<i>(Signature)</i>		
15.	Smt. Rangesta No H-332 Block-H J.J. Colony Balekumbha N. Delhi	-	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	38539-00	<i>(Signature)</i>			
Daily Total										246	G. Total	37771																					

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

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.

00-1-01933 Cmo 19 2-4/6/09.

MUSTER ROLL NO. 686

HEALTH DEPARTMENT

40 days over 814/80 15170A per day.
147 = 88 sweet.

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. 686 (From 8/6/09 To 30/6/09)

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.	Smt. Sunita Devi w/o Sh. Navender S-37 Harijan Badi Mandvi Mang N. Delhi	Daily Wage 1/2																																	20 days	Rs. 3071-	3071-00	Approved
2.	Awakt No. R. Agasthi +-91 Old Nagar Delhi Cantt.	de																																	17 days	Rs. 2610-	2610-00	Approved
3.	Vinod s/o. Rishi Lal J174 J.S. Camp. Khanpur	de																																	19 days	Rs. 2917-	2917-00	Approved
4.	Deebak s/o R. Rishi Lal J174 J.S. Camp.	de																																	17 days	Rs. 2610-	2610-00	Approved
5.	Vibeen s/o R. Jaikaly W-128 Tilde Nagar New Delhi	de																																	20 days	Rs. 3071-	3071-00	Approved
			Daily Total																															935 Days	G. Total	14279-00		

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.

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

Total amount paid (in words) Rupees

Balance Paid

Rs. P.