

HEALTH DEPARTMENT

Sheet III

MUSTER ROLL NO.

699

(From 1/9/09

To 31/9/09

Circle No. IV Voucher No.

Dated

In continuation of Muster Roll No. 657

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 days	Rate Rs. P.	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					
16.	St. Annet Ka 8/0 St. Amro Singh 2015 D. Jodhpur Rd.	Dhuryager	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
		SK																																				27 days
17.	St. Somay S/o St. Ramesh, Chand F.45 Valmiki Sadan, New Delhi	"	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
		"																																				27
18.	St. Prajesh S/o St. Ambrook 33 Balaramiki Sadan, Mandia Marg N. Delhi	"	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	
		"																																				25
19.	St. Sumit S/o St. Rajprakash 15/D-5 Pathri Rajlane New Delhi	"	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		
		"																																				27
20.	St. Narak Chand S/o St. Jai Chand Palla Ka Dham New Delhi	"	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		
		"																																				25
Daily Total			17	18	18	20	18	16	15	16	19	18	19	18	16	17	17	16	17	17	16	17	17	16	17	17	16	17	17	16	17	17	16	17	17	16	17	17
Initials of person marking the daily attendance																																						
Initials of Inspecting Officer																																						
Pay Rs. (Rupees)																																		479		73,496-00		

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-I

MUSTER ROLL NO.

694

(From 1/7/09

To 31/9/09

Circle No. IV Voucher No. Dated:

In continuation of Muster Roll No. 659

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	Sh. Manoj Kr. S/o Sh. Kumar 107 Valmiki Sadan Yard's Marg New Delhi	Sh. Wages	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	27	Rs. P.	4193-00	<i>[Signature]</i>
12	Sh. Sunil Kr. S/o Sh. Nandan 848, As Road Baba Nagar Delhi		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	27	Rs. P.	4143-00	<i>[Signature]</i>	
13	Sh. Pardeep S/o Sh. Burey 315 Shaha pur jod. Singh New Delhi		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	22	Rs. P.	3378-00	<i>[Signature]</i>	
14	Sh. Akash S/o Sh. Toikishan 5. Manak Bhowan P. P. D New Delhi		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	21	Rs. P.	3224-00	<i>[Signature]</i>	
15	Sh. Anur Ka. S/o Sh. Vinod Kumar 21603 Block A-2 Past Lane Economy Bhalsara Delhi		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	19	Rs. P.	2917-00	<i>[Signature]</i>	
		Daily Total																																34	Rs. P.	53,848-00		
		Initials of person marking the daily attendance																																				
		Initials of Inspecting 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

Rs. P.

o.No. : 1 | 203 | Cme/19 | 18/5/09.

HEALTH DEPARTMENT

(28) Daily wages - Rs. 418 @ 157 p.c. 4
(14) = 5 sheet.

MUSTER ROLL NO. 694

Circle No. IV Voucher No. 659 Dated 1/9/09 To 31/9/09

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

Accountant (HG) *[Signature]*
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
			<p>Daily Total</p> <p>Initials of person marking the daily attendance</p> <p>Initials of Inspecting Officer</p>																																		
01	Smt. Nirmala w/o S. Jagdish Add. 1959. Village. P. Yanji Kotla Mubarak Pur N. Delhi	Diwanes SK	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	157 p.c.	3992	[Signature]	
02	Smt. Usmiila w/o S. Shari Chand Add. 184 J.J. colony Wazirpur Delhi	"	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	19 days	do	2417.00	[Signature]	
03	Sr. Krishan S/o Shankar Add. F.43 Kalmika Sadan Mandir Marg N. Delhi-1	"	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	27 days	do	4143.00	[Signature]	
04	Smt. Sankish w/o S. Makesh Add. 1570 Indra Raji Kotla Mubarak Pur. New Delhi	"	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	23 days	do	3531	[Signature]	
05	Sr. Akash. S/o S. Bajirao Add. - 38 Mandawali Fajal Pur Delhi - 92.	"	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	24 days	do	3685	[Signature]	
			Grand Total of this Muster Roll																															Rs. 118,959.00			

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.
Deduct - Payment made, as per details transferred to Register of Unpaid Wages
Total amount paid (in words) Rupees Balance Paid

Rs.	P.