

MUSTER ROLL NO.

750

(From 1/8/09 To 16/8/09)

Circle No. VI Voucher No. 701 Dated 01/08/09

In continuation of Muster Roll No. 1024/90 PART-NOMINAL-ROLL

Accountant (HG) V.S. CHIEF MEDICAL OFFICER [Signature]

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	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 Ajay Singh Suaree G-1 Double Street Ground Flour Akshay Sakhi colony		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	29 days	Rs. 151	Rs. 4376	[Signature]
27	Smt Anandiben Komvir B-1/22 Sultan Ferozi Sakhi		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	13 days	do	1996	[Signature]
28	Sh Ajay Ka Dada Romamom 129 N.O.M.C flats Bakhara Sadana number road N.K.		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	11 days	do	1689	[Signature]
29	Sh Bunt Singh Vikram Singh S-90190 T. Hut Vikram Singh Jajpur No. 101 Akshay		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	13 days	do	1996	[Signature]
30	Sh Chandraker Bara Ram M/10830 Bara Ram N.W. Bachhand Bara N.W.		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 days	do	41,914	[Signature]
	Net payable Rs. 41,914-00																																						

Recd on page 51
Entire on page 15493.
marked on 10/15/09.
at Sr. 10/15/09

Pay Rs. 41,914-00 (Rupees: Four one thousand nine hundred and fourteen only)

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

VERIFIED FOR CASH/CHEQUE PAYMENT

CANCELLED

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

MUSTER ROLL NO. 750

(From 1/8/09

To 16/8/09

Circle No. VII Voucher No. 701 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																															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			
16	Sr Pradeep K Sharma 118 Ram jagannathan Shastreri Nagar Dehli		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 Days Rs. 151 C.A	Rs. 1745.00	(Signature)
17	Sr Sudhakar Singh 118 Ram jagannathan Shastreri Nagar Dehli		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 Days Rs. 151 C.A	Rs. 1745.00	(Signature)
18	Smt Rehana Begum B.H.19 Hindu Block P-1 Sultan Puri Nagar Dehli		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	8 days do	Rs. 1228.00	(Signature)
19	Smt Anita Devi 98 Block-A-1 Sultan Puri Dehli		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 Days do	Rs. 1996.00	(Signature)
20	Smt Gulshan Devi 812 Block-A Javala Puri Dehli		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	13 days do	Rs. 1996.00	(Signature)
Daily Total			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	108 Days Rs. Total	Rs. 64720	(Signature)

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

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

Rs.	P.
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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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 750

(From 1/8/09 To 16/8/09)

(175) = 65 sheet

(30) Clerk wage 812.43 @ 151.40 per day

Circle No. AT Voucher No. 701 Dated 16/8/09

In continuation of Muster Roll No. 701

PART-NOMINAL-ROLL

Accountant (HG) L.R.

CHIEF MEDICAL OFFICER [Signature]

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.	SH Ajay Singh With an Chand A-12-DDA Flat Dababestery East of Kailash N 10		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	10 days	151.4	1535	[Signature]
2.	SH Bharat Lal Singh Kalm Kam T-3 Kala Sanei N. Delhi-18		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	10 days	1689.00	1535	[Signature]	
3.	SH Sunny Singh Rajendra K-16 Dakhseon furi N. DDA		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	13 days	1996.00	1996.00	[Signature]	
4.	SH Sanjeev Kohli Seema Singh 10/212 Tripath Kari 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	13 days	1996.00	1996.00	[Signature]	
5.	SH Ravinder Singh Sanyal Kam 7/81 Babu Sham Chankey N. D-21		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	10 days	1535.00	1535.00	[Signature]	
		Daily Total	5	4	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	56 days	8751.00	8751.00	[Signature]

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

Total amount paid (in words) Rupees Balance Paid

Rs.	P.
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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.