

HEALTH DEPARTMENT

MUSTER ROLL NO. 793

Circle No. VI Voucher No. 1099 Dated 18/8/09

(From 18/8/09 To 31/8/09)

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Total Days	Rate P.	Amount P.	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2				
25	SONU S/O A. MAHENDER SHARMA 1/2, N. DINE CATS BAPUDYAN, N. DELHI	Pls			11 days	1689/-	<i>[Signature]</i>	
26	Smt. BIMALA W/O ST. RAJENDER 44, SHAHMAK PARK DELHI MANDALI, REOLA Wagon MARKET	Pls			09 days	1382/-	<i>[Signature]</i>	
27	Sr. MANOJ CHAUDHARY P.L.A.K., ALLIANCE COHLI COLONY, N.D.	Pls			10 days	1535/-	<i>[Signature]</i>	
28	Sr. RAMESHWAR DO Sr. CHAOLVA HARIAN 5/136/11243 BASTI, MUSAFIR CAMP N. DELHI - 22	Pls			05 days	0768/-	<i>[Signature]</i>	
<p>Net Payable Rs. 46,366-00</p> <p>Initials of person marking the daily attendance: <i>[Signature]</i></p> <p>Initials of Inspecting Officer: <i>[Signature]</i></p> <p>Pay Rs. 46,366-00 (Rupees: Forty six thousand three hundred six only)</p>			Daily Total		302 days total	4636600		

Accountant (HG) *[Signature]*

Str. A.O.

Accountant (HG)

CHIEF MEDICAL OFFICER

CANCELLED

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

All the Staff: UT, RT, AW ...

Rs. P.

HEALTH DEPARTMENT

MUSTER ROLL NO.

793

(From

18/8/09

To

31/8/09)

Circle No. VI Voucher No. 1888

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																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	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	Smt SAUVOSH w/o. B. KAMAL KUMAR C-261, MAHABEER ENCLAVE GATE NO. 40, NELO DELHI	D/W.																																	11 days		1689-00		
17	Smt BIRNIA w/o. B. RAKESH D/ko 190, TILAK VIHAR NELO DELHI	D/ko																																	11 days		1689-00		
18	Smt RADHA w/o. B. VIKASH B-635, Block-B BHOJWALA CANAL, N.D.	D/ko																																	11 days		1689-00		
19	Smt SANDHYA w/o. B. MOORENDER 41321A, GATE NO.-9 BHANDARI NASHI, SHAMBA D-12	D/W																																	11 days		1689-00		
20	Smt REENA w/o. B. RAKESH C/4965, DEVINAGAR T. HOTI, RINDI KOTARI	D/ko																																	11 days		1689-00		
																																			224 days Total		34390-00		

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 works) and they were actually paid on my identification in my presence.

Rs. P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 793

(From 18/8/09

To 31/8/09)

Circle No. VI Voucher No. 1888 Dated 18/8/09

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.....																															Total Days	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					
11	Smt KHE SHROO w/o Sr. RAJENDRA KR. 121, Block A-5/D. JAWAHAR NERU DELHI	Phn																																	12 days	1842-00	1842-00	[Signature]
12	Smt USHA w/o Sr. KISHAN 132, NDMC ROSE, BALMUKI EAST, ANANDIK NAGAR	"																																	11 days	1689-00	1689-00	[Signature]
13	Smt ANJANA w/o Sr. DNIL 104/110 B29, Block-10, BALMUKI COLONY, SBT NAGAR, KATRA NAGAR DELHI-110007	"																																	10 days	1228-00	1228-00	[Signature]
14	Smt ASHA w/o Sr. RAVI KUMAR A-3, JNU, NIHF-10 DELHI - 110016	"																																	11 days	1689-00	1689-00	[Signature]
15	Smt SAKOJ w/o Sr. ISHWAR SINGH, 29, NDMC QTR, ALICAND LODHI ROAD, LODI COLONY	"																																	11 days	1689-00	1689-00	[Signature]
Daily Total																																			69 days	169	2594500	[Signature]

Pay Rs. (Rupees)

Initials of person marking the daily attendance
Initials of Inspecting Officer

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.

Rs. P.

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HEALTH DEPARTMENT

MUSTER ROLL NO. 793

793

(From

12/8/09 To 31/8/09)

Circle No. VI Voucher No. Fresh

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	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				
06	Smt ANURATHA W/o. PRAKASH D-3, Patiya Baram New Belli-	DR																																			
07	Smt SURITA W/o. JAGANNATH 146, Balinile, Saldam Thandi's mungichelli.	"																																			
08	Smt ROJINI W/o. PRAKASH D-3, Paliteg Baram. New Belli.	"																																			
09	Smt URMILA W/o. PREMSINGH F-374, Balakim Puri Delhi-110062.	"																																			
10	Smt ANITA W/o. PRAKASH A-93, Tikesh Khaw. New Belli-	"																																			
Initials of person marking the daily attendance																																					
Initials of Inspecting Officer																																					
Pay Rs. (Rupees).....																																				

Accountant (HG) M.O.H. Sr. AO

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.

Rs.	P.

Grand Total of this Muster Roll ...

HEALTH DEPARTMENT

MUSTER ROLL NO.

993 (From 18/8/09 To 31/8/09)

88 Charly waga 818 4/8 @ 15/7/04 per day.
175 = 68/1000

Circle No. VI Voucher No. Dated 18/8/09

PART-NOMINAL-ROLL

Accountant (HG) *[Signature]*

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					
01	Smt N. VEETU w/o Sh. Fanga Basad. 214, Block. - E.II. Madan Ziv. phase-II. Dr. P. B. Nagar.	Sho. Sec.																																		12 days	1842-00	<i>[Thumb Impression]</i>
02	Dr. Vijay Kumar Sh. Duran F-2, Parky Abam Guler met. New Delhi. 11002/.	"																																		11 days	1684-00	<i>[Signature]</i>
03	Dr. Sanyog Sh. Ramsey 9/56, Hardier Stok Gulis Panchsuya Road. N. Delhi.	"																																		12 days	1842-00	<i>[Signature]</i>
04	Smt Maryjo Sh. Sumathy 31/18-97, Block-31, Trilok Puri- Delhi-91.	"																																		12 days	1842-00	<i>[Signature]</i>
05	Smt Asha w/o Sh. Sanyog F-2, Parky, Kadii Road. New Delhi.	"																																		12 days	1842-00	<i>[Signature]</i>
		Daily Total																																		59 days total	9057-00	<i>[Signature]</i>

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.
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