

HEALTH DEPARTMENT

MUSTER ROLL NO. 809

(From 1/9/09 To 4/9/09)

Circle No. VI Voucher No. 766 Dated. 9/10/09

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:																															Rate	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. MUNESH Baji St. S-16, Gulbigumelli Jalwaha, New Belhi-	Stenographer	/																																	
12	Mr. KANCAT RUDHAN 16/45, Vaikyam near Belhi-91.	Teacher	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	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			
			Siddons																																	
13	Mr. DEEPAK S. RYENDER K-782, Balbhain near Belhi-62.	Teacher	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	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			
			Siddons																																	
14	Smt. ANNEE JAISHI Mrs. R. 42, L.B. Sadan New Belhi.	Teacher	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	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			
			Siddons																																	
			Siddons																																	
			Siddons																																	
			Daily Total																																	
			W-V-X																																	
			W-V-X																																	
			W-V-X																																	
Net payable Rs 7676-00																																				
Initials of person marking the daily attendance																																				
Initials of Inspecting Officer																																				

Pay Rs. 7676-00 Rupees: Seven thousand Six hundred Seventy six only.

Accountant (HG) [Signature]

CHIEF MEDICAL OFFICER [Signature]

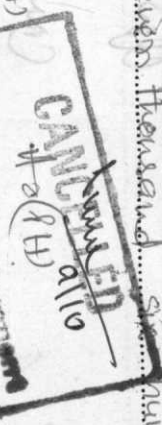
Grand Total of this Muster Roll ...

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

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

Balance Paid

6/1/09
Entry for person made on page 1 of Sr.No. 151



Sr. A.O

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.

MUSTER ROLL NO.

809 (From 1/9/09 To 4/09/09)

Circle No. VI Voucher No. 766
In continuation of Muster Roll No. 766

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

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	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 Archanna 1/8 Shylu Nagar 2/10 R/o 171, Staff Quarters News Belli	Sr	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		
	Smt Babi TA w/o Sh. Aray	"	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		
02	R/o 69, Balnaitli Barket Anandi's mang-N-Belli	"	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			
03	Smt S. TA w/o Sh. Vijender R/o D-60, J.J. colony. Duanitq, N. Belli	"	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			
04	S. PAVI REDD 1/8 Sh. Tejram R/o 328, Ambedkar Nagar, Basti, Seelam Pur, Belli	"	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			
05	S. VIKAS 1/8 Sh. SATVENDER R/o 61470, Thirley Bunt Belli - 91.	"	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			
	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 ...
Total amount paid (in words) Rupees ... Balance Paid

Rs.	P.
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