

HEALTH DEPARTMENT

MUSTER ROLL NO. 908

908

(From 1/10/09 To 31/10/09)

Circle No. 6 Voucher No. 895

In continuation of Muster Roll No. 895

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		To	Rate	Amount of payee and dated initials of paying officer made at the time of payment
			1	2			
21	Sh. SATEER SINGH SETHI Dinner Room 10785, HB 411, Chandernagore Rajd. Pami Nagar Delhi	Steno Secy	1	2	31	499 Days Total Rs. 30690	30690/- Sd/- 1/10/09
22	Sh. RANU SIBTH RAJIV B-1, Balmiter's mandir Mansing. New Delhi-01	"	1	2	31	20 days Total Rs. 30690	30690/- Sd/- 1/10/09
23	Sh. KAPIL 90 EASTBIR G1, Chowley Sadat Puri Fauzans Bachel Nagar U.P.	"	1	2	31	14 days Total Rs. 21480	21480/- Sd/- 1/10/09
24	Sh. ANIL KR SETHI 38/2000 C-2, Ansa Nagar East Delhi Net Payable Rs. 86388-00	"	1	2	31	10 days Total Rs. 15340	15340/- Sd/- 1/10/09
Entry has been made SR. No 1637 on Page NO. 61			Daily Total			563 Days Total Rs. 86388-00	86388-00

Pay Rs. 86388 (Rupees Eighty six thousand three hundred and eighty eight only)

Accountant (HG) M.O.H.

Accountant (HG) _____
CHIEF MEDICAL OFFICER _____

Accountant (HG) _____
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.

VERIFIED FOR CASH CREDIT PAYMENT

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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MUSTER ROLL NO.

908

(From 1/10/05 To 31/10/05)

HEALTH DEPARTMENT

Circle No. ... Voucher No. 895
 In continuation of Muster Roll No. ... 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: 1 To: 31																															Rate	Amount Rs.	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				
15	Sh. GANESH SANKAR Sh. ANAND KR. 415, Akash-H Dolestari Puri, Ahabestan Nagar Delhi-62	12/04/05	P	P	P	P	P	P	P	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 days	327 days	3276-00	
14	Sh. RAHUL Sh. KANNAR S-14 Adliani N.D.	"	P	P	P	P	P	P	P	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	4143-00		
13	Sh. Vishya Sh. RAVINDER 6/23 P.P. Lane ND	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20 days	3069-00			
12	Sh. Parvati Sh. RAMESH JMW. Tilak 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	24 days	3083-00				
20	Sh. NAVEEN Sh. MANISH RAM 10785/18 N/11, Taurkeshwala Road, Ram 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	19 days	2915-00				
Daily Total			H	S	H	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	H	493 days	76588-00		

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.

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 908

(From 1/10/09 To 31/10/09)


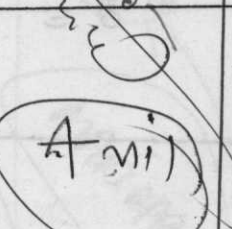


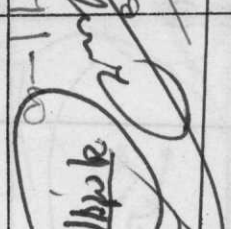
Circle No. 6 Voucher No. 895 Dated

In continuation of Muster Roll No. 895

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 P.	Amount Rs.	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2						
06	Smt URMILA w/o Sh. SUNDAR 25, North Avenue New Delhi -	Shw Sis	P	P					1143-00	 URMILA
07	Sh. ANIL w/o Sh. BHIM SINGH S-19, Pitru's Raj Lane. Khan, west. New Delhi -	'	P	P					3989-00	 ANIL
08	Smt SARITA w/o Sh. SATISH K 13/14, D/S, Gulm market New Delhi -	'	P	P					3529-00	 SARITA
09	Smt SATYKUMARI w/o Sh. VISHAN A/236, Dastkhim Puri Delhi - 62	'	P	P					1143-00	 SATYKUMARI
10	Smt YATAYA w/o Sh. TEJANANDA 44, Salga Jeewan Vastha, Ashram for Niswas Puri Delhi - 65	'	P	P					4143-00	 YATAYA

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 ...

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.

HEALTH DEPARTMENT

84 daily wages 312, 118 @ 151+CA Per day
174 - 5 Sheer.

(From 1/10/09 To 31/10/09)

MUSTER ROLL NO.

908.

(Dated 1/10/09)

Circle No. 6 Voucher No. 815
In continuation of Muster Roll No. 815

PART-NOMINAL-ROLL

Accountant (HG),

CHIEF MEDICAL OFFICER

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								
01	Smt. PARBITHA 21/05/04. Prabhakar 82/154, Kamalapuram Camp New Belli	2/6 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	P	27 days	4143-06			
02	Sr. MUKESH S. S. KASHI Ram S-35, Paliga, Tham Tada met New 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	P	P	P	P	27 days	4143-06	
03	Sr. Manoj K S. S. S. Ram T-38, Balunil Sada mande mady. New 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	P	P	P	P	27 days	4143-06	
04	Sr. Anur Suresh S. Om 17/3700, Ragar Pura, Kand bhg. New Belli-05	"	P	P	P	P	P	P	P	P	P	P	P	P	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 days	3222-00	
05	Sr. DADIP KRISHNA M S-18, Prithvi Raj lane Kam met New 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	P	P	P	27 days	4143-06		

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

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.