

MUSTER ROLL NO. 995

HEALTH DEPARTMENT

Circle No. 9 Voucher No. 23/11/09 Dated: 11/11/09

(From 1/11/09 To 14/11/09)

In continuation of Muster Roll No. 868

Accountant (HG), U.S.

CHIEF MEDICAL OFFICER

S.No.	Name, Father/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										
22	Sn. Sunney L. Heagalal. H. No S-9 Ali Garh, Nicoo Delhi	Splc	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	248	15/11/09	38,108	[Signature]		
23	Sn. Sagor Singh Sulerder. H. No. 99 Jithni Faridkot Kham Mlkar-Delhi	Splc	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	7 days	do	1075	[Signature]	
24	Sn. Bixu Slossh. Vijay Singh. H. No S-7 Rakotca Shau. Nicoo Delhi	Splc	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	12 days	do	1844	[Signature]	
25	Sn. Sanyog S. Sain Singh. H. No. 408 In Cometa Colony. Pitampura, Delhi	Splc	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	12 days	do	1844	[Signature]	
26	Sn. Ravi Prasad Singh H. No BI 1390 Sultan Puri Delhi	Splc	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	9 days	do	1383	[Signature]	
																																								30	G. Total	46098	[Signature]

Accountant (HG) A.A.D. (PH) U.S.
 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.

Released for Payment

Pay Rs. 46098-30 (Rupees forty six thousand nine hundred and eight only.)
 Paid in Full
 S. No 1 4028 411 85-10-14
 Rs. [Signature]
 Alloted

Product-Payment made, as per details transferred to Register of Unpaid Wages

HEALTH DEPARTMENT

MUSTER ROLL NO. 925

(From 1/11/09 To 14/11/09)

Circle No. 9 Voucher No. 868 Dated

In continuation of Muster Roll No.

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..... 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				
17	Sh. Rahul Singh Ramchandani H.No. G.II Doublestory Ali Ganga N. Delhi	Daily	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
18	Sh. Mohit Kumar Royesh. 30/26 Tailor Park Delhi	91c	P	P	P	P	P	P	P	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	Sh. Rakesh Kumar Ishwari. H.No. G-2 Ali Ganga New Delhi	91c	P	P	P	P	P	P	P	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	Sh. Anil Kumar Garg H.No. S-392 Sunda. Nagar - 93.	91c	P	P	P	P	P	P	P	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	Smt. Saimati Joshi H.No. B-I/390 Krishna New Delhi	91c	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
Daily Total																																		248	G. Total	28108	
Initials of person marking the daily attendance																																					
Initials of Inspecting Officer																																					

Pay Rs. (Rupees).....

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

Grand Total of this Muster Roll ... Rs. P.

Reduce 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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 995

(From 1/11/09 To 14/11/09)

Sheet-II

Circle No. 9 Voucher No. 268 Dated 14/11/09

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG), L.S.

CHIEF MEDICAL OFFICER [Signature]

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					
12.	Sh. ANIL S/Osh. Teet Lal. H.No-19 B. Aruna Pasla Shalwarpur Delhi	Day shift	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	←	12 days	Rs. 19776 P. 00	Rs. 18444 P. 00	[Signature]
13	SMT Anita V/O Deep Singh H.No K-1619 Balochin Puri Delhi - G2.	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	←	12 days	Rs. 18444 P. 00	Rs. 18444 P. 00	[Signature]	
14	SMT Ramkumari O Han H.No. 103 Seel-4 Chand R. V. Lusam - 22	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	←	12 days	Rs. 18444 P. 00	Rs. 18444 P. 00	[Signature]	
15	SMT Danya O Naresh H.No. 1982 Kotlamula Palpur Palanjani Delhi	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	←	12 days	Rs. 18444 P. 00	Rs. 18444 P. 00	[Signature]	
16	SN. Rakesh S/O Sai Pal. H.No-55 Multistorey Ali Ganj N. Delhi	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	←	12 days	Rs. 18444 P. 00	Rs. 18444 P. 00	[Signature]	
		Daily Total																																	G. Total	Rs. 99196 P. 00		

Pay Rs. (Rupees) 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.

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.

MUSTER ROLL NO. 985

(From 1/11/09 To 14/11/09)

HEALTH DEPARTMENT

Circle No. 9 Voucher No. 868 Dated

PART-NOMINAL-ROLL

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				
6	Sh. Santosh K. Premchand. H.No. A-319 Naito Road. Complex N. Delhi	QAIC	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
7	Sh. Rakesh Gosh. Premler H.No. B-15 Palika Dhara. New Delhi	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
8	Sh. Shyamshri Gosh. Ramu Lal H.No. S139/22 Iciodra Nagra, T. House N. Delhi	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
9	Sh. Rohit Sush. Rajkumar, H.No. E-17 Palika Dhara New Delhi	do	P	P	P	P	P	P	P	P	P	P	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	Sh. Gautam Gosh. Rajender, H.No. C-51 Palika Dhara New Delhi	do	P	P	P	P	P	P	P	P	P	P	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	Sh. Dinesh Sush. Babulal, H.No. 262 Shiv mardhi, Warangal Delhi	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
Daily Total			130																															130	G. Total	19776	

Accountant (HG), [Signature]
 CHIEF MEDICAL OFFICER, [Signature]

Pay Rs. (Rupees) 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.

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.

