

HEALTH DEPARTMENT

MUSTER ROLL NO. 476

(From 18/2/09 To 28/2/09)

Sheet No. 2

Circle No. 1 Voucher No. 911/F Dated 21/3/09
 In continuation of Muster Roll No. 911/F

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	Payable Rs.	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				
91		plu	VACANT																																		
92		plu	VACANT																																		
93		plu	VACANT																																		
	Net Amt payable Rs 47,978-00	plu	VACANT																																		
Grand Total of this Muster Roll																																					

RECEIVED FOR CASH
 HEAD CASHIER

Handwritten notes:
 Leave on 4/2/09
 Enter the page No. 1200
 Serial No. 1200
 Rs. 47,978-00
 P. No. 01840
 Grand Total of this Muster Roll...
 All the Signatures L.T.S & R.T.S...
 Deduct-Payment made, as per details transferred to Register or Unpaid Wages

HEALTH DEPARTMENT

Sheet-7

MUSTER ROLL NO.

476

(From 18/2/09

To 28/2/09

)

Circle No. X Voucher No. 18/2/09

Dated 18/2/09

In continuation of Muster Roll No. 18/2/09

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.....		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Rate	Amount payable and dated initials of paying officer made at the time of payment	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2						
36	Sh Rajkumar/Son/Ramesh House no C-170 Sakerkulon J.S Colony N.D. 34	Phw								
37	Dee Pale Slo Summer Chand 189A Nehru Kutiyā Malba Gans Delhi	Phw								
38	Seth Ram Slo garib Pal RV 12 Air Force Stainthm Palam Delhi	Phw								
39	Beena w/o Ragesh 6176 Babu Dharm N.D	Phw								
40	Kamlesh w/o Rahu C-38 Palika Dharm Gole Market N.D	Phw								

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

Signatures and stamps of payees and officers, including handwritten notes and dates.

HEALTH DEPARTMENT

MUSTER ROLL NO. 476

(From 18/2/09 To 28/2/09)

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. Fresh

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 per day	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							
38	Babita w/o Mr. Jogendra 628/3 Kalyanapur New Delhi	Plw																																			9	1285	1285	1285
39	Kaibash s/o Mr. Raj Lal S.139/7 Jadalmai House N. Sec.	Plw																																			7	1142	1142	1142
35	Ajay s/o Mr. Mohan Lal Meghlat's Rehimiseto	Plw																																			7	999	999	999
34	Amit s/o Mr. Jai Kishan T 563 - 21/9A Badliet New Delhi	Plw																																		7	714	714	714	
33	Sh. Sunny s/o Mr. Sunil W 2286 Basu Dasa Pun New Delhi	Plw																																		7	999	999	999	
Daily Total																																								
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.

Signatures and initials of payees: Sunny, Amit, Kaibash, Babita, Ajay, Kaibash, Babita, Sunny, Amit, Kaibash, Babita, Ajay.

Grand Total of this Muster Roll ...

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

Rs. P.

HEALTH DEPARTMENT

MUSTER ROLL NO.

476

(From

18/2/09

To

28/2/09

Circle No. 1 Voucher No. 1000 Dated 18/2/09

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															To	Rate	Amount	Sign. or thumb impression 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						
268	Vikas s/o Sr. Parkash 71/103 Balpachem Ward Seel.	Plw																																8 Days	Rs. 68/-	544.00	At 12/2/09		
299	Viki s/o Sr. Chattradiwkh Indra Camp Buggi 81/86 Sunlight Colony Ward Seel.	Plw																																9 Days	Rs. 1285/-	11565.00	Viki		
28	Sachin s/o Sr. Ramdh 29 Harigan Batti Morechi Ward Seel.	Plw																																6 Days	Rs. 857/-	5142.00	Sachin		
29	Pushpa w/o Sr. Bshudesh Kr. Tuljani Tuljeshan Ward Seel.	Plw																																8 Days	Rs. 1142/-	9136.00	Pushpa		
30	Raveen s/o Sr. Kamal Singh Bh/22 Agadpur Ward Seel.	Plw																																8 Days	Rs. 1285/-	10280.00	Raveen		
Daily Total																																							
Initials of person marking the daily attendance																																							
Initials of Inspecting Officer																																							

Pay Rs. (Rupees)

Rs. P.

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

Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. 1 Voucher No. 476 Dated 18/2/09
 In continuation of Muster Roll No. 10284 (From 18/2/09 To 28/2/09)

PART-NOMINAL-ROLL

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	Paid Rs.	Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2						
21	Neezan s/o Sr. Omlokash Village Balakote, Hargipur Lernibowade CH.R.	Phu	18	28	134 days 134			1285-	[Signature]	
22	Savit s/o Sr. Sugesh Village Balakote Hargipur Lernibowade CH.R.	Phu	18	28	90 days 90			1285-00	[Signature]	
23	Jinesh s/o Sr. Hemraj S-352/A Bernal Gole Bokarpur	Phu	18	28	90 days 90			1285-	[Signature]	
24	Makesh s/o Sr. Laxman 91WES E.D.R. Buxart Chote Mud Deer.	Phu	18	28	80 days 80			1142-	[Signature]	
25	Sainger s/o Sr. Chatter Singh Camp S/8/186 Sanght Celony mud deer	Phu	18	28	80 days 80			1142-	[Signature]	
Grand Total of this Muster Roll										

Accountant (HG)

CHIEF MEDICAL 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

	Rs.	P.
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HEALTH DEPARTMENT

Sheet-3

MUSTER ROLL NO. 476

(From)

18/2/09

To

28/2/09

Circle No. X Voucher No. 1284 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																															Total	Rate per Day	Amount Paid	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.	Savitri w/o Virend B-85 Tirulodepuri New Delhi	ASST																																					9	Rs. 66/-	1285/-	2121/11 27432
17.	Shankar s/o Bakkikam WS-100 Palam Village Near Far road Horizon Back Noida	ASST																																					9	Rs. 66/-	1285/-	27432
18.	Shegum s/o Kishor Lal H.No. 75 Bahwileroda New Delhi-01	ASST																																				9	Rs. 66/-	1285/-	211/14	
19.	Sunita w/o Dr. Hosi Kishan B-22 Palika Dham	ASST																																				9	Rs. 66/-	1285/-	24/11	
20.	Mamta w/o S. Mukesh 12/155 Sapru Dham	ASST																																			10	Rs. 66/-	1428/-	1428/-		
Daily Total																																					189	Rs. 1348/-	25557/-			

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.

HEALTH DEPARTMENT

Sheet-2

MUSTER ROLL NO. 476

(From 18/2/09 To 28/2/09)

Circle No. X Voucher No. fresh Dated 18/2/09

In continuation of Muster Roll No. fresh

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		To		Rate	Amount	Fig. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2	3	4			
11	Seema W/o Kishan Lal Hindes Salan Kir Near Partawa creek New Delhi	Grp Stk							1285/- Seema Attested
12	Parrindar S/o Chatterji S/ 81/86 1.9. Camp. Swaleghr Colony - II Hori Nagar New Delhi	Grp Stk							999/- Parrindar Attested
13	Babli W/o Anand Sarup A-537 Pandau Nagar New Delhi	Grp Stk							1438/- Babli Attested
14	Smt Kojah W/o Kishan Lal A-537 Pandau Nagar New Delhi	Grp Stk							1438/- Kojah Attested
15	Avinash S/o Pandey B-216 Nagloi Delhi	Grp Stk							1285/- Avinash Attested
		Daily Total							18929/- G. Total
		Initials of person marking the daily attendance							
		Initials of Inspecting Officer							

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.

Total amount paid (in words) Rupees

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

Sheet-1

MUSTER ROLL NO. 581

(From 25/8/09 To 28/2/09)

Circle No. 8 Voucher No. 1011 Dated 29/8/09

In continuation of Muster Roll No. 1011

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 Days	Rate per day	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
6.	Ravi s/o SAT PAL F-644 ST.No.5 DAKSHIN PURI	Doan Inspector Sik																												
7.	Rohit s/o TIRLOK A-101 BALMIKI SHAMU MANDIR MARG	am																												
8.	Maya w/o SAT PAL F-644 Gole River Suburban New Doo.	m																												
9.	BEENA w/o NARESH SHAND. H.No. C-77+245 Tasler Square Gole River New Delhi	du																												
		Daily Total																												
		Initials of person marking the daily attendance																												
		Initials of Inspecting Officer																												

Received in Muster Roll No. 581 on 29/8/09
 Entered in Muster Roll No. 581 on 29/8/09
 Pay Rs. 3712-00 (Rupees Three thousand Seven hundred Twelve only)
 Accountant (HG) [Signature] M.O.H. [Signature] Sr. A.O. [Signature]
 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.
 All the Signatures from Sr. No. 01 to 08 are duly attested & full Bill
 Verified for Cash/Check Payment

