

MUSTER ROLL NO.

HEALTH DEPARTMENT

Circle No. **538** Voucher No. **538** Dated **9/3/09**

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 payee and dated initials of paying officer made at the time of payment
			Daily Total																																	
			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			
31.	Smt. Krishna Saharia 1085, S.P. Saharia, G-3 Rastpati Bhandar, New Delhi.	Plu																																		
39.	Smt. Kisan Dosh. Agard Singh. HNO-T-91 Purnani Nagar Delhi Cant New-Delhi.	Plu																																		
33.	Sh. Javreen 108 Sh. Suresh Chand S-37 Haringan Bath Mandar Marg N-D	Plu																																		
34.	Sh. Sheela 108 Sh. Deep Chand HW 3/33 Bapu Dham N-D-M-2 Complexer N-Delhi	Plu																																		
35.	Sh. Navveen Kaugse 108 Sh. Bunni Kaugse B-104 Sakurpur Basti New Delhi	Plu																																		
			Initials of person marking the daily attendance																																	
			Initials of Inspecting Officer																																	

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

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.

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.

538

(From

9/3/09

To

31/3/09)

Circle No. X Voucher No.

Dated

In continuation of Muster Roll No. 1088

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Total Days	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						
21	21. Ramesh K Gosh. Chander Bhan F 2/7 Sultan Pasi Oelli	plw											P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17 days		
28	28. Bunny Gosh. Bhogee Singh. c-52 G.S. Colony wadi Puroelli.	plw																																					17 days
23	23. Arun K Gosh. Mangal Singh. E-157 New Rainf Agr	plw																																					17 days
24	24. Ravinder Gosh. Chander Pal 166 B Block A.D. Telkhand Village Oelli 20	plw																																					16 days
25	25. Royceet Singh Gosh. Charwan Lal 273 Telkhand Village Oelli 20	plw																																					15 days
Daily Total																																							
Initials of person marking the daily attendance																																							
Initials of Inspecting Officer																																							

Accountant (HG)

CHIEF MEDICAL 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. Balance Paid

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.

HEALTH DEPARTMENT

532. Dated 2/3/09 To 31/3/09

Circle No. Voucher No. 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	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			From	To					
15.	Smt. Neema Devi W/o Sh. Vinod B. B-1-104 Madan Pur Khadkar, Delhi.	Phu	9/3/09	15/3/09	15/3/09	15 days	2891-00	2891-00	Atul Kumar
17.	Sh. Rahul S/o Sh. Suresh A-7 Palika Dham, Delhi.	Phu	9/3/09	15/3/09	15/3/09	18 days	2891-00	2891-00	Atul Kumar
18.	Sh. Arun K. S/o Sh. Rakesh Singh C-255 sec VII J.S. Camp Dwaraka, Delhi.	Phu	9/3/09	15/3/09	15/3/09	18 days	2602-00	2602-00	Atul Kumar
19.	Smt. Rekha W/o Sh. Arun K. C-255 sec VII J.S. Camp Dwaraka, Delhi.	Phu	9/3/09	15/3/09	15/3/09	18 days	2602-00	2602-00	Atul Kumar
20.	Smt. Madhu W/o Sh. Rakesh Singh 97 Balwika, Gash, Mandir Mang, N. Delhi.	Phu	9/3/09	15/3/09	15/3/09	19 days	2746-00	2746-00	Atul Kumar
						18 days	2835-00	2835-00	Atul Kumar

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

Rs. P.

HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO. 532

(From 9/3/69 To 31/3/69)

Circle No. **X** Voucher No. **8881** Dated

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Total Days	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			To																																		
			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.	B. Bera Bel s/o Sh. KANJOD RAN. 483, H-Block, Mangal Puri Belli	PHW						P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14 days	14/-	2841-00	<i>(Signature)</i> Attended
12.	Sh. Vipin K. s/o Sh. Suresh K. H.No. 62 Vill. Mangolpur Khurd Belli - 83.	PHW						P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13 days	-do	1879-00	<i>(Signature)</i> Attended	
13.	Sh. SUNIL K s/o Sh. Rajendra Singh. K-340, B-Block Mangalpur J.S. Colony, Belli 110052	PHW						P	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	-do	2891-00	<i>(Signature)</i> Attended	
14.	Sh. Suresh s/o Sh. Pandeep B-11 Gala Kuan Block-B Okhla Industrial Area. Phase-I New Belli	PHW											P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16 days	-do	2313-00	<i>(Signature)</i> Attended		
15.	Sh. Suresh s/o Sh. Rakesh K. 11153 Babu Dham New Belli H.D.M.C. Quarters.	PHW											P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19 days	-do	2746-00	<i>(Signature)</i> Attended		
		Daily Total						13	14	14	14	14	14	14	14	14	14	14	14	14	15	15	14	14	14	14	14	15	15	14	14	14	8	8	Total	14774	<i>(Signature)</i> Attended
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Pay Rs. (Rupees)

Accountant (HG) CHIEF MEDICAL OFFICER

Accountant (HG) M.O.H. Sr. A.O. Grand Total of this Muster Roll
 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
 Rs. P.

MUSTER ROLL NO.

HEALTH DEPARTMENT

Circle No. X Voucher No. 532 Dated 9/3/09

In continuation of Muster Roll No. 531 (From 9/3/09 To 31/3/09)

PART-NOMINAL-ROLL

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				
6.	Sh. Rajendra Shastri. Dhanu Ram R2 Resettlement Colony Sector-26 Shalibabad Baultpur Village New Delhi	Plw						
7.	Sh. Anil Gosh. Karam Singh. 16- Belwikeri Sadan Mandir Marg New Delhi PIN- 110001	Plw						
8.	Sh. Rajender Shastri. Iqbal 4148, Gali No. 12, Anand Nagar Gandhi Nagar Delhi-81	Plw						
9.	Sh. Sunita Jyoti. Rajender 171331 Tirlok Park Delhi-91	Plw						
10.	Sh. Rajendra Jyoti. Manoj K. H-332, Block-H, S.S. Colony Bakerpur, New Delhi	Plw						

Accountant (HG),

CHIEF MEDICAL 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

Balance Paid

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.

O.O.No: - 118/00/148 DT. 4/3/09.

HEALTH DEPARTMENT

④ daily wages 81c, 2/15 @ 148c
④ Total Wages = 8

MUSTER ROLL NO.

538
(From 9/3/09 To 31/3/09)

Circle No. 18 Voucher No. 538
In continuation of Muster Roll No. 538
Dated 9/3/09

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	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			
1	Sh. Arun K. Joshi. Dharam Pal 5162 Babu Dham MIDARC Staff quarters Okhla Puri New Delhi	Casualty wages																																2891-00	2891-00	
2	Sh. Vinay Joshi. Madan Lal 10119 Tinkla Puri Delhi - 91	Plw																																2891-00	2891-00	
3	Sh. Rahul Joshi. Madan Lal 10119 Tinkla Puri New Delhi - 91	Plw																																2891-00	2891-00	
4	Sh. Sandeep K. Joshi. Nav Rattan B-711 Buda Nagar Under Puri N.D-12	Plw																																2891-00	2891-00	
5	Sh. Jagita Joshi. Arvind K. 2011c Type-II quarters Secy-II D.T.Z. Area, Perkhwa Road Delhi 110001	Plw																																2891-00	2891-00	
		Daily Total																																		

Pay Rs. (Rupees) Initials of person marking the daily attendance Initials of Inspecting Officer

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.