

HEALTH DEPARTMENT

MUSTER ROLL NO. 586

586

1/5/09

To 17/5/09

Circle No. XI Voucher No. 546 Dated 30/4/09

Accountant (HG) S

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 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			
26	Ajay Singh Sarda B-1 182 Sultan Puri		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	Rs. 152.00 P. CA	Rs. 1382.00 P. Paid	<u>25/5/09</u> <u>Prakash</u>
27	Ajay K Singh Rameshwar 189 Babonki Balam Mauder near of 11-20		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	Rs. 134.00 P. CA	Rs. 1996.00 P. Paid	<u>25/5/09</u> <u>Prakash</u>
28	Ranjit Singh Vikram Singh S-2090 Vijay Camp Mehar Nagar 110		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	Rs. 144.00 P. CA	Rs. 2142.00 P. Paid	<u>25/5/09</u> <u>Prakash</u>
29	Chandershekar Singh 100m Singh M/110 830 Karal 1804		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	Rs. 184.00 P. CA	Rs. 1842.00 P. Paid	<u>25/5/09</u> <u>Prakash</u>
30	Harka Singh Rajinder B-1 Doudh Sary Add. Alisari 110-03		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	Rs. 134.00 P. CA	Rs. 1996.00 P. Paid	<u>25/5/09</u> <u>Prakash</u>
Net Payable Rs. 54,803.00			Daily Total																															Rs. 357.00	Total Rs. 4803.00	

Pay Rs. 54,803.00 (Rupees Fifty four thousand eight hundred and three only)

Accountant (HG) S

CHIEF MEDICAL OFFICER Prakash

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. 54803 P. 00

CANCELLED

S.100-1 to 30 All Thumb and signature Attested and fully paid

Accountant (HG) S

CHIEF MEDICAL OFFICER Prakash

HEALTH DEPARTMENT

MUSTER ROLL NO. 586

586

(From

1/5/09

To

12/5/09

Circle No. XI Voucher No.

Dated

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG) S

CHIEF MEDICAL OFFICER [Signature]

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total Days	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						
18	Ashish Babu Mahesh Chandra G-33 Near Jain Badi Maudley nary RD		P	P	P	P	P	P	P	P	P	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	150-m 4	2149-m	[Signature]
19	Sonu Babu Chandra 1138 Kankayam wadi		P	P	P	P	P	P	P	P	P	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	"	1842-m	[Signature]
20	Sant Ram Babu Jaiswant Singh B-11-19 Sultam fur1		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	08 days	"	1228-m	[Signature]	
21	Amity wadhvani 93 Sultam fur1		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	07 days	"	1075-m	[Signature]	
22	Sit Gulabam Babu Jaiswant Singh Hand no 12 Jaiswant fur1		P	P	P	P	P	P	P	P	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	"	2149-m	[Signature]	
		Daily Total																																234 days	Total	35920-m			

Pay Rs. (Rupees)

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

Total amount paid (in words) Rupees

Rs. P.

MUSTER ROLL NO. 586

HEALTH DEPARTMENT

Sveed.

Circle No. SI Voucher No. 546 Dated 15/5/09

In continuation of Muster Roll No. 586 (From 15/5/09 To 17/5/09)

PART-NOMINAL-ROLL

Accountant (HG), S

CHIEF MEDICAL OFFICER

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				
11	Seema Smt. Pitt 10846 Jhanda waleen H.A. 1		P	P	P	P	P	P	P	P	P	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	
12	Maam 188 Karpesh, Madhesh Singh 9/46 99 Badi NO-1 Gadhki Nagar, Delhi-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	P	P	14 days	
13	Hardeep Kumar Smt. Jagdish K. S. N/B Karami Gaudon Ghadki Nagar		P	P	P	P	P	P	P	P	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	Sudhakar Smt. Jagdish K. S. 118 Karami Gaudon Ghadki Nagar N.A. - 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	P	02 days		
15	Sarany Smt. Rajendra H-NB 462 Sahabkari N.A.		P	P	P	P	P	P	P	P	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		
Daily Total			13	14	11	10	12	15	14	12	19	13	13	14	12	13																				179 days	
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

Total amount paid (in words) Rupees. Balance Paid

Signatures and stamps:

- Chief Medical Officer: [Signature]
- Accountant: [Signature]
- Payees: [Circular stamps and signatures]

Rs.	P.

MUSTER ROLL NO.

HEALTH DEPARTMENT

Circle No. 11 Voucher No. 546 Dated 13/5/09

In continuation of Muster Roll No. 546 (From 1/5/09 To 13/5/09)

PART-NOMINAL-ROLL

Accountant (HG) S

CHIEF MEDICAL OFFICER

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					
6.	SH Vinod Kr Sakh Sachu Ram 43 Meetha Kr village Dadhi																																		16 days	152-00 + CA	1535-00	
7.	Smt Sheela Devi w/o Shyam Lal PO Jodhpur State No-3																																		14 days	11	2149-00	
8.	SH Chhagan w/o Kambha e-33/1024 Kabi Badi																																		12 days	11	1842-00	
9.	SH Kusum Lata w/o Chhotu Lal 101 Badi H Dakshin Darji Dadhi-62																																		14 days	4	2149-00	
10.	SH Karam w/o Kaveem 114 Hospital quarters Sadar Bazar Dadhi																																		09 days	11	1382-00	
		Daily Total	9	10	7	6	8	10	8	10	9	10	7	8																					121 days	G. Total	18574-00	

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.

B-0-Nos - D/83 Cmo/HQ 17 18/2/05

HEALTH DEPARTMENT

(80) daily wages 811, 418 @ 148 P.A.
(15) Total wages = 6

MUSTER ROLL NO. 586

(From 15/05 To 17/05)

Circle No. VI Voucher No. 516 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	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. Ajay 810 Sh. Vishwanandan		(P)	(P)	(P)	(P)	(P)	(P)	(P)	(P)	(P)	(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 days	152-00	1535-00	(Signature)
2	H-12 D.D.H. East Dardhe Shreey Bood Karbhari W.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)	(P)	12 days	1842-00	1842-00	(Signature)	
3	Sh. Ravinder Singh Sanghvi 2-304 Dardhe W.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)	(P)	14 days	2149-00	2149-00	(Signature)	
4	Sanjeev K. S. Sanyal 10/1333 Foriket W.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)	(P)	14 days	2149-00	2149-00	(Signature)	
5	Perdeep K. S. Sanyal 14/1334 Dardhe W.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)	(P)	12 days	1842-00	1842-00	(Signature)	
Pay Rs. (Rupees)																															62 days G. Total		9517-00						

Grand Total of this Muster Roll
Total amount paid (in words) Rupees..... Balance Paid

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