

HEALTH DEPARTMENT

MUSTER ROLL NO. 659

(From 1/6/09 To 30/6/09)

Circle No. IV Voucher No. 616 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.....		Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2			
16	Sh. Amit kr / s/o Anwar Singh 2245 II Lodi Rd. New Delhi	Drugs	11/12/08	28/6/09	151/-	Rs. 47990/-	(Signature) Paid
17	Sh. Samey / s/o Samey Choudh F. 45 Valmiki Sadan Mandir Marg N. Delhi	"/	11/12/08	28/6/09	-/-	Rs. 3992/-	(Signature) Paid
18	Sh. Rajesh / s/o Anurag Prakash 33 Valmiki Sadan Mandir Marg N. Delhi	"/	11/12/08	28/6/09	-/-	Rs. 3685/-	(Signature) Paid
19	Sh. Sumit / s/o Jai Prakash 1510-5 Rishabh Raj Khane New Delhi	"/	11/12/08	28/6/09	-/-	Rs. 3992/-	(Signature) Paid
20	Sh. Anwar Choudh / s/o Anwar Choudh 20 Rishi Khane New Delhi	"/	11/12/08	28/6/09	-/-	Rs. 3992/-	(Signature) Paid
Daily Total			15	17	435 Days	G. Total Rs. 66789/-	

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 work(s) and they were actually paid on my identification in my presence.

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			To					
✓ 11	Sh. Manoj Kr. S/sr. Kamesh Kumar 107 Valmiki Sadan Mandir Marg N. Delhi	Divyags Sr.	1	29	29 days	Rs. 1951 + CA-66	Rs. 3998-00	21/6/09 Paid
✓ 12	Sh. Sunil Kr. S/sr. Madan Lal 848, As Road Bapa Nagar Delhi	"	1	29	29 days	-do-	3378-00	Yunus Paid
✓ 13	Sh. Pardeep S/sr. Sumesh Singh 815 Shokapur Jat, New Delhi	"	1	18	18 days	-do-	2764-00	21/6/09 Paid
✓ 14	Sh. Akash S/sr. Jaikrishan S, Manak Bhawan I.T.D New Delhi	"	1	24	24	-do-	3685-00	31/6/09 Paid
✓ 15	Sh. Anant Kr. S/sr. Vinod Kumar 2/603 Block AZ Resettlement Colony Bhalawa Delhi	"	1	13	13 days	-do-	1996-00	21/6/09 Paid
Daily Total			11	29	30 days	G. Total	147290-00	

Accountant (HG),

CHIEF MEDICAL OFFICER

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Total amount paid (in words) Rupees

Rs.	P.
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HEALTH DEPARTMENT

MUSTER ROLL NO.

659

(From


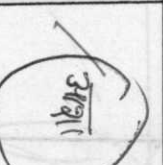

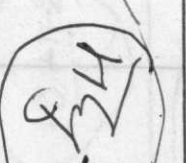


1/6/09

To 30/6/09)

Circle No. TV Voucher No. 616 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	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 ✓	Smt. Savory W/o Sh. Prem, D-15 Laika Sham, New Delhi-110051	Phuraps 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	
																															23 days	151 +	3531.00	 RTI Assistant Savory			
7 ✓	Smt. Asha W/o Sh. Deepak Kumar 35/356 Tirlor Buri Delhi-11009.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
																															26 days	-do-	3992.00	 Paid			
8 ✓	Smt. Vimla W/o Sh. Ramesh D-213, Dhashrath Buri Nazi Pur 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	P	P	P	P		
																															22 days	-do-	3378.00	 Paid			
9 ✓	Smt. Madhu W/o Sh. Jai Lal F. 585 Rajubir Nagar Rajpuri Garden 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	P	P	P	P		
																															11 days	-do-	1689.00	 Paid			
10 ✓	Sr. Sanjay W/o Sh. Babu Lal 32 Valmiki Sadan Mandir Marg New Delhi-110021	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
																															25 days	-do-	3858.00	 Paid			
Daily Total			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
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