

# HEALTH DEPARTMENT

**MUSTER ROLL NO.** .....

Circle No. V Voucher No. 95/H Dated 17/6/08

(From 15/08 To 31/5/08)

Serial sheet-III

**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 of Daily Pay 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							
16	Mr. Vignesh Sorn Rajan Str Add. H.No - 153, Sahibabud Road.	D/Ways	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	373 days	135.15	3718.20	[Signature]
17	Mr. Ramkisan Sorn Selan Rd Add. H.No - 593, Aliyong Badui Colony. N.D. 3	—	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days	3718.20	3718.20	[Signature]
18	Mr. Narinder Sorn Lakshmi Add. H.No - 61, Harijan Basti, N.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	P	14 days	1928.20	1928.20	[Signature]	
19	Mr. Sorn Wotan Kundan Rd Add. H.No - 10985 Alavikabin H.D. 55	—	P	P	P	P	P	P	P	P	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	2580.20	2580.20	[Signature]		
20	Mr. Raju Sorn Chunnial Add. H.No - 5-14, Pathavilas Lane. Venon met. N.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	2341.20	2341.20	[Signature]		
Pay Rs. <u>6664920</u> (Rupees) <u>66,64,920/-</u> Initials of person marking the daily attendance <u>RS/PS/MS</u> Initials of Inspecting Officer <u>RS/PS/MS</u>			Grand Total of this Muster Roll .....																																					

Accountant (HG) [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.

**CAN BE RELEASED**  
Sr. A.K. GOEL  
Released for Payment

Grand Total of this Muster Roll .....

Serial no. 1 to 30 all 819 Attendance available

Serial no. 1 to 30 all 819 Attendance available

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

L.A.No: - H-128

*Handwritten notes:*  
out 1-10 PM. Entry in register no. 85-500000.  
6.30.  
so (1/10)

# MUSTER ROLL NO.

4908

From 1/5/08

To 31/5/08

# HEALTH DEPARTMENT

Circle No. V Voucher No. ....

Dated .....

In continuation of Muster Roll No. 4167

## PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: ..... To: .....																															Total	Payable 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						
11.	Sh. Manu Shri Sardare Add - H.No - 3/ Gola Kuan Block. B. Chikla. N.D	Driver Mysrsk	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24 days	3402.75	3718.00	[Signature]
12.	Smt. Perannayam Ram Pal Add. H. No - Zogji No - 126. Talsia kalekuan Wreja Lane. Rd. N.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	P	25 days	3718.00	3718.00	[Signature]
13.	Sh. Parveen Shri. Mansel Add. H. No - B-17. Kirtwari Mogor. N.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	25 days	3718.00	3718.00	[Signature]	
14.	Sh. Vasirayam Jagdeev. Add. H. No - 190 Pusp Vikar M.B. Road N.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	27 days	3718.00	3718.00	[Signature]	
15.	Sh. Pradeep K. Shri Raj Singh Add. H. No - H. No. B-6. Amar colony Risni Mogor Badi N.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	18 days	3734.00	5136.00	[Signature]		

Pay Rs. .... (Rupees)

Initials of person marking the daily attendance  
Initials of Inspecting Officer

Accountant (HG), [Signature]

CHIEF MEDICAL OFFICER, [Signature]

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 works) 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.

# HEALTH DEPARTMENT

**MUSTER ROLL NO.** 4208

From 15/08

To 31/08

Guree Sreef

Circle No. V Voucher No. 4167 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 ..... To .....																															Total	Rate 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						
6	Sh. Sathyan Sathyan Sathyan Bineesh K Sathyan Add, Et No. L-323. Palam Camp. N.D	Daily wages	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24 days	132 days	3305	3305	Sig. Sathyan
7	Ant. Kamra m. Rakesh Add. H.No - 4230. M.C.D. Flat Usmanpur 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	27 days	27 days	378	378	Sig. Kamra
9	Sh. Vikash Som Suresh Add. H.No - 487. Gali No 7 Gautam Vihar Delhi-53		P	P	P	P	P	P	P	P	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	13 days	179	179	Sig. Vikash
10	Sh. Akash Som Prakash Anand Add. H.No - B.3. Palikatham. Gale mt. N.D-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	24 days	24 days	3305	3305	Sig. Akash
	Ant. Deema m. Mahesh Add. H.No - 3249. School wadi Gali Palam Camp. N.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	24 days	24 days	347	347	Sig. Deema
			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.

Balance Paid

Accountant (HG)

CHIEF MEDICAL OFFICER

**HEALTH DEPARTMENT**

②0 daily wages Str. C/M @ 135-55 per day  
vca ebb/Am

**MUSTER ROLL NO.**

V 4808

(From 1/5/08 To 31/5/08)

31/5/08

①3 Tota No = 4

Circle No. V Voucher No. 4167  
Dated.....

**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	Payable 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							
			Initials of person marking the daily attendance																																					
1.	Sgt. Kamlesh Mohan Singh Add - H.No - 304, Shalpur Jat A.D. - 48	Daily work sec.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days
2.	Sgt. Meeta Mohan Lalit Add - H.No. 5, Gandhi Sadan Mandir Marg N.D.	de	P	P	P	P	P	P	P	P	P	P	P	P	P	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
3.	M. Anil Kumar Son Suresh Singh Add - H.No - 4167, Sakur Par J.S. Colony N.D. 34	de	P	P	P	P	P	P	P	P	P	P	P	P	P	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
4.	Sgt. Asha Gopin Ramdayal Add - H.No - 51, Kalyan Basti N.D.	de	P	P	P	P	P	P	P	P	P	P	P	P	P	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
5.	Sgt. Asha Worn Ramkistan Add - H.No - 148, Hejlan Basti N.D.	de	P	P	P	P	P	P	P	P	P	P	P	P	P	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
		Daily Total																																						
Pay Rs. ....		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.

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.