

HEALTH DEPARTMENT

MUSTER ROLL NO. 4886

(From) 21/5/08 To 31/5/08

Dated 17/6/08

Circle No. V Voucher No. 921H

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	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. 84	Agest 90 sn, Rajinder ka Add. N.No-36, Balika Ram Sarojini Nagar N.D.	Dr. Vajpa																																			
12. 84	Sanjay ka son Modeland Add. N.No-4-63, Pratyap Nagar Nayan Vihar Public D. Ghar No 9,	-																																			
13. 84	Ravehi Mohan, Rajesh Add. N.No-13-329, Ram Prastap Bagh Sarjan Park Delhi	-																																			
14. 84	Ombakar son Mohan Add. H.No-21/2, Narulla Delhi-40	Prasad																																			

Pay Rs. 16937/- (Rupees) 16937/-

Accountant (HG) *[Signature]*

MOH *[Signature]*

Cancelled Sr. A. K. GOEL Released to AD (RRA)

Grand Total of this Muster Roll 16937/-

Deduct Payment made, as per details transferred to Register of Unpaid Wages 256108

Net Pay for month of June 2008 on Residential addn 137720

Not Pay for month of June 2008 on Residential addn 256108

CHIEF MEDICAL OFFICER *[Signature]*

CHIEF MEDICAL OFFICER *[Signature]*

HEALTH DEPARTMENT

MUSTER ROLL NO. 4286

Dated 01/5/08 (From 01/5/08 To 31/5/08)

Over sheet-I

Circle No. V Voucher No. Fresh

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Total	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	24	25	26	27	28	29	30	31						
6. 81.	Sunil Kumar Son Rankishan Add. H.No-131/1/2 Wazirpur, New Delhi N.D	Daily wages																																		33 days	Rs. 13720	Rs. 454200	[Signature]
7. 81.	Ruma Boman Bhatnagar Add. H.No-304, 85 Sector Panesar, New Delhi-1																																			10 days	Rs. 13720	Rs. 137200	[Signature]
8. 81.	Gopal Singh Son Rameshwar Add. H.No-24, Block-C, Khajurpur S.S. Colony, Ambikapur, N.D																																		16 days	Rs. 13720	Rs. 220000	[Signature]	
9. 81.	Subhakar Son Rajyan Lal Add. H.No-2/2 Rajindram N.D-1																																		14 days	Rs. 13720	Rs. 192080	[Signature]	
10. 81.	Sandeep Son Bhatnagar Add. H.No-209, V.I.I.T.P.O. - Chokha, Delhi																																		14 days	Rs. 13720	Rs. 192080	[Signature]	
		Daily Total																																	83 days	Rs. 1149200			

Pay Rs. (Rupees)

Initials of person marking the daily attendance
Initials of Inspecting Officer

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4986

(From 21/05/08 To 31/05/08)

Rs 135.25 P
 Rs 128
 7/12/11
 8/11/08

Circle No. V 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	Rs. P.	Amount 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						
1. sr	Ravinder Singh Attarsingh Add. H.No. 161942-Timber Park Delhi-91	Daily wages																																			Rs. 137.20	137.20	<i>[Signature]</i>
2. smt	Mangamma Srikant Add. H.No. 161 Part B and Bkala Deem N.D																																				Rs. 413.20	413.20	<i>[Signature]</i>
3. sr	Parmanbeer Singh Raju Add. H.No. C-22. Palikadham Gole Mkt. N.D																																				Rs. 552.00	552.00	<i>[Signature]</i>
4. sr	Radeep kr 90 sr. Raju Add. H.No. C-22. Palikadham Gole Mkt. Balu-1																																				Rs. 896.00	896.00	<i>[Signature]</i>
5. sr	Ashish kr Sath Lokenbir Add. H.No. 17. Badmiki Sadh Mandir mang. N.D.																																				Rs. 454.20	454.20	<i>[Signature]</i>

Pay Rs. (Rupees)

Rs. P.

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