

HEALTH DEPARTMENT

MUSTER ROLL NO. 4989

(From 5/05/08 To 31/5/08)

Circle No. II (Med) Voucher No. 1081 Dated 31/5/08

Accountant (HG) [Signature]
CHIEF MEDICAL OFFICER (HQ) [Signature]

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				Total
1. Sr.	Kamal Chauriy Sr. Daulatpur Amb, Add: A-246, Shiv Vikar, Rimal Garden Mangaloi, N.O. 41	T-MR Amb,	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	24	135.25	3305.00	[Signature]
2. Sr.	Veer Singh Sr. Kanchhail - do - Add: C-2/47, Gali No. 2, Har Harkhivhar, Delhi	- do -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	24	- do -	3305.00	[Signature]
3. Sr.	Amit Sr. Kanchhail - do - Add: House No. 148, Harijan Basti, Modir Mang N.O.	- do -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	24	- do -	3305.00	[Signature]
4. Sr.	Mahender Sr. Dhanabir Singh - do - Add: X/2187, Baghu Van Kura, N.O. II, Delli-31, (Chandki Nagar)	- do -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	24	- do -	3305.00	[Signature]
5. Sr.	Kamlesh Sr. Sumer Singh - do - Add: A-246 Shiv Vikar, Rimal Garden, Mangaloi N.O. 41	- do -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	24	- do -	3305.00	[Signature]
		Daily Total	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	120	G. Total	16525.00	[Signature]

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.
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D-2-19-29.348 HEALTH DEPARTMENT

MUSTER ROLL NO. 151

Circle No. II (Med) Voucher No. 1611 Dated 10/1/08

In continuation of Muster Roll No. 150 (From 5/5/08 To 31/5/08)

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER (P)

S. No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To:																															Rate Rs. P.	Sign or thumb impression of payee, and dated initials of paying officer made at the time of payment			
			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					
6.	Poppu N. N. Shyam Rao Add: E-64/4, Vijaya Vilas Pleas - 2, Gollu-85 near Rohini Sederu	TMF Amn.	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	24	135.00 + GA.	3345	Signatures
7.	Shri Suresh Ch. Sh. Pandurath Add: F-769, Kagh Vair Nagar Sriviji Lane, Delhi-27	- do -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	24	- do -	3305	Signatures	
8.	Bijender Singh Sh. Ramachand Add: F-92, Vijaya Vilas Phase-I, near Rohini Sederu-85, Delhi-85	- do -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	24	- do -	3305	Signatures	
9.	Rajender K. Sh. Pandurath Add: 19/62, Akshay Duri N. Delhi-62	- do -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	22	- do -	3029	Signatures		
10.	Shivkr. Sh. M. Aravindh Narain Add: B-2152, G.D. No-61, Near Yashwanth Park, Sant Nagar-Burari Delhi-85	- do -	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	238	G. Total	32,774	Signatures	
	Pay Rs. 32,774 (Rupees) <u>Thousand Seven Hundred Seventy Four only</u>		Daily Total																																			

Accountant (HG) [Signature]
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
Released for Payment
CAN BE PAID

Rs. P.
Vertical text on the left margin: VERTICAL TEXT FOR ...