



# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3498

(From 29.1.07 To 31.1.07)

Dr. S. Jeyaraj SRM, Q12V-BK+CA.  
Contd - sheet No. 2.

Circle No. II Voucher No. FR&H Dated .....

(From 29.1.07 To 31.1.07)

### 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 .....																															Daily 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					
⑩	Kailash Devi w/o R.Ram Das A-24 Makarshi Valmiki E.D Hosp. Kingsway Cor Bellary	Daily- Weger.																																	55 days	Rs. 12580 P. tc. 14	Rs. 695 P. 641	Sign. on 01/13/07 S. Jeyaraj SRM 24 Medical Belle Air
⑪	Sunifa w/o Sagarau H.No.1 Hoogem Bldg. Mandir many rd-1	-da-																																	7 days	Rs. 898 P. 898	Sign. Paid R. TI Allastan Belle Air	
⑫	Manisha w/o Ajay H.No/61, Hangan Road. Mandir many road.	-da-																																	01 day	Rs. 1288 P. 1288	Sign. on 01/13/07 S. Jeyaraj SRM 24 Medical Belle Air	
⑬	Asunkr. NA	-da-																																	NA	Rs. -	Sign. -	
⑭	Devinder NA	-da-																																	NA	Rs. -	Sign. -	
	Pay Rs. 8462 (Rupees) Eighty four and 62 paise only																														66 days	G. Total	Rs. 8462	Rs. 50				

Accountant (HG) *S. Jeyaraj*

M.O.H. Sr. A.O. (H) *Vivek*

Grand total of this Muster Roll ...  
Deduct Payment made, as per details transferred to Register of Unpaid Wages

Rs.	P.

Recd to  
LTI  
2/11  
12/107

# HEALTH DEPARTMENT

**MUSTER ROLL NO.** 3428

(From 24-1-07 To 31-1-07)

17 Daily wages - 8 Rs, @ 125/- per day  
Only three sheets (1+2+3)

Circle No. 7 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	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	Renu w/o Mamma 40, Balni Ki Basti, Mandir Mangalgarh	D/C																																41	125	898	898	
②	Seema w/o Suvid E 2420 Takragir Puri Delhi-33	"																																41	"	641	641	
③	Ajay Parsoodi s/o Jagdish E 21 Patika Dham N Delhi-1	"																																41	"	769	769	
④	Parveen s/o Sh. Uday Singh 187, Valuiki Basti N Delhi-1	"																																41	"	769	769	
⑤	Sonu s/o Ram Kishan S-32 Valuiki Basti, N Delhi-1	"																																41	"	769	769	
⑥	Sajim w/o Rajesh 186, Valuiki Basti, N Delhi-1	"																																41	"	769	769	
⑦	Kusum w/o Han Kishan 4076 Palani Dheeraj Sadar Basant Delhi	"																																41	"	898	898	
⑧	Rakesh Kr. s/o Deen Dayal A 537 Paudar Nagar, Delhi-8	"																																41	"	513	513	
⑨	Babita w/o Sh. Ajay 69 Valuiki Basti N Delhi-1	"																																41	"	769	769	
	Daily Total																																		41	G. Total	6795	6795

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

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.