

HEALTH DEPARTMENT

MUSTER ROLL NO.

4995

(From

1/6/08

To

30/6/08

Comptroller - I

Circle No. I (Med)

Voucher No. 181/H

Dated

In continuation of Muster Roll No. 10/2108

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

| S.No. | Name, Father's/Husband's Name & Address grouped according to classes | Designation | Dates From: 1.6.08 To: 30.6.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Total | Rate | Amount Paid | Sign of Chief Medical Officer 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. Sr | Hacker S. R. Thakar Das Add:- C-II, Acharya Niketan Mogm-Nihar, N. Delhi 91 | T.M.P. Am.S. | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 25 |
| 7. Sr | Sham Sheer Singh P. A. Model Chand Add:- Housen 432 E.S.I. Hospital Nos, N. 157. Farida Bad Hongkong | do | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 25 | |
| 8. Sr | Vinod - S. R. Ramak Add:- G. 33, Model Mang P.O. Road N. Delhi - 1 | do | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 25 | | |
| 9. Sr | Satish S. R. Paray Ram Add:- P.O. 508, L. 1-6. Rd - Madruban Enclave, Rohatkar Road, Model Mang. Delhi - | do | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 25 | | |
| 10. Sr | Deepate S. R. Sunder Singh Add:- 1563, Kalana Huskaini Kala, Bahar Grog N. Delhi. | do | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 25 | | |
| Pay Rs 34332 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 249 | G. Total | 34332-00 | Three four Thousand Three hundred Thirty two 00 Paise only |

Pay Rs 34332 (Rupees) Rs. 34332

Initials of person marking the daily attendance
S.P.R. N. 34332

Initials of Inspecting Officer
S.P.R. N. 34332

Accountant (HG) S.P.R. N. 34332

Then signed by S.P.R. N. 34332

M.O.H. Sr. A.O. for Payment

Grand Total of this Muster Roll ...

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

Rs. P.

MUSTER ROLL NO. 4295 **HEALTH DEPARTMENT** (From 1/6/08 To 30/6/08) **TOTAL SHEETS=2.**

Circle No. I (Med) Voucher No. 4288 Dated 1/6/08 To 30/6/08

In continuation of Muster Roll No. 4288 PART-NOMINAL-ROLL

| S.No. | Name, Father's/Husband's Name & Address grouped according to classes | Designation | Dates From: 1.6.08 To: 30.6.08 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 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. | Devinder S. R. Tharambikhi Add: X 2187 Keshavnagar No. I Gandhi Nagar, Delhi 31 | T.M.R A.M.G. | 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 | 135-25 + C.A. | 3447-00 | <i>[Signature]</i> |
| 2. | Salander S. R. Devinderhi Add: T-45, Indira Colony Narela, Delhi-40 | -do- | 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 | -do- | 3447-00 | <i>[Signature]</i> | |
| 3. | Tharambikhi S. R. Mahendarhi Add: E-292, T. J. Colony Wasir Pur, Delhi-52 | -do- | 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 | -do- | 3447-00 | <i>[Signature]</i> | |
| 4. | Hardeep S. R. Sadhuhi Add: C-46, Madipur Colony New Delhi 65. | -do- | 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 | -do- | 3447-00 | <i>[Signature]</i> | |
| 5. | Ranson Pr. S. R. Harbanshi Add: Guri 25 West-banara Road Relind Karnala Market-Poll Station Minno Road M-2-2 | -do- | 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 | -do- | 3447-00 | <i>[Signature]</i> | |
| Daily Total | | | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 125 | G. Total | 17235-00 | | |

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 ...

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.

[Signatures and stamps of various officials]