

HEALTH DEPARTMENT

MUSTER ROLL NO. 5435

(From 24-1-07

To 31-1-07

28 Dailywager S.K. 1.93
Cond. Sheet No. 3.

Circle No. IX Voucher No. Fresh

Dated

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	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
12	Sh. Jinderpal Sh. Paryal House No. 118 Badalpur, Badalpur, Meerut Dist. U.P.	TM SK																												
13	Sh. Veelpal Sh. Sola Ram Sh. S. B. R. Mohan Nagar Shahdara Dist. 32	TM SK																												
14	Sh. Sunil Kumar Singh Vill. Kavela, Near Chandel Mushy Home, Unaynath	TM SK																												
15	Sh. Rajay Prasad Singh P.O. Hospital, Keswari Camp, Meerut	TM SK																												
16	Sh. Sunil Kumar Singh House No. 214, Gindriyala Meerut, Dist. U.P.	TM SK																												
17	Sh. Sanil Kumar Singh House No. 162, Sunlight Colonay, Meerut, U.P.	TM SK																												
Pay Rs..... (Rupees).....																														

Accountant (HG)

CHIEF MEDICAL OFFICER

Accountant (HG)

M.O.H.

Sr. A.O

Grand total of this Muster Roll

Rs. P.

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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

Total amount paid (in words) Rupees..... Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO. 2435

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

28 Dailymager S.K.J.L.R
Cand. No. 2.

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. Frank

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	Initials of person marking the daily attendance	Initials of Inspecting Officer	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2						
6	Sh. Parveen Kumar Singh S.I.C. T-265 Ashish Bagel S.I.C. Deor. 22	T.M.L. S.I.C.								
7	Sh. Vipin Kumar Singh Samarsil Deor. 62	T.M.L. S.I.C.								
8	Sh. Vishal Singh Gyanchand Deor. 62	T.M.L. S.I.C.								
9	Sh. Anil Kumar Singh Ram Mohr E-II 174 Madangar Deor. 62	T.M.L. S.I.C.								
10	Sh. Dinesh Singh Ram Swarup 1613 Thakole Puri New Deor. 97	T.M.L. S.I.C.								
11	Sh. Sammit Singh Anand Deor. 62	T.M.L. S.I.C.								
			Total							

Pay Rs. (Rupees)

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.

Deduction made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees: Balance Paid

Rs.	P.
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HEALTH DEPARTMENT

MUSTER ROLL NO. 3435

(From 24-1-07

To 31-1-07

Circle No. IX Voucher No. Dated.

In continuation of Muster Roll No. 1328

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Total	Rate 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											
1	Sh. Jagdish Sh. Dharam Singh House No. 54 & Village Anchari, Delhi - 39.	Tmr SIK. Lobby.	24	25	26	27	28	29	30	31	41	2	898	511	818
2	Sh. Sunil Kumar Sh. Zeyy Singh House No. 154 Village Anchari, New Del. - 39.	Tmr SK Lobby.	24	25	26	27	28	29	30	31	41	2	898	511	818
3	Sh. Deepak Sh. Himmat Singh No. 12 Kishan mal Cell Singh North Campok	Tmr SIK. Lobby.	24	25	26	27	28	29	30	31	41	2	769	511	818
4	Sh. Tillet Sh. Sambhu Singh P/4 798 Sultanpuri New Del.	Tmr SIK Lobby.	24	25	26	27	28	29	30	31	41	2	898	511	818
5	Sh. Poodeep Kumar Sh. Rajender pal Aggar Point Kalibari, New Del 11001	Tmr SK Lobby.	24	25	26	27	28	29	30	31	41	2	898	511	818
		Daily Total													
		Initials of person marking the daily attendance													
		Initials of Inspecting Officer													

Accountant (HG)

CHIEF MEDICAL OFFICER

Only Five Sheets (Hrs)

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O

Grand total of this Muster Roll

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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.

Deduction made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees..... Balance Paid

Rs.	P.