

HEALTH DEPARTMENT

MUSTER ROLL NO. 3588

(From 1-11-07 To 14/5/07)

To 14/5/07

22 Railway wages S.K/L.R.Sr
Contd. Sheet No. 5

Circle No. XIV Voucher No. 103/H Dated 14/5/07

In continuation of Muster Roll No. 3585

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Daily Total	Rate	Amount	Sign. of 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						
17	Sr. Vikash S. Suresh N.P.	Daily wages	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	P	19 days	197.00	2471	<i>2471</i>	
18	Amrit K S. Raj P.D.		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	P	P	05 days		396	<i>396</i>
19	Sandeep S. Saini		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	P	14 days	1851	<i>1851</i>		
20	Sagar S. Karan Singh		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	15 days	1951	<i>1951</i>			
21	Joginder S. Patten Singh		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	16 days	2081	<i>2081</i>			
22	Ram Gobud S. Phatesh Singh		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	17 days	2211	<i>2211</i>			
23	Lalit Verma S. Mukherjee		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	19 days	2471	<i>2471</i>			

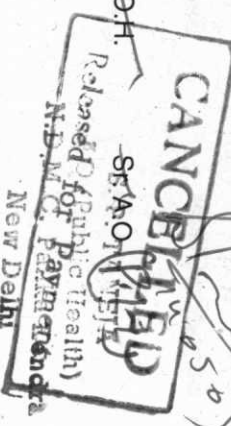
Accountant (HG)

CHIEF MEDICAL OFFICER

Recd on 15/5/07 at 11:30 AM
 Entry No. 1215/07
 Serial No. 1215/07
 Sol. No. 12.15/07

Pay Rs. 44478/- (Rupees) ...
 Initials of person marking the daily attendance
 Initials of Inspecting Officer

Accountant (HG) ...
 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

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

Rs. P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3528

(pm) 1-4-07

To ~~29-4-07~~ 29-4-07

②5 Daily wages 3.15/L.03
Only Five Rupees (145/-)

Circle No. XIV Voucher No. 3485

Dated

In continuation of Muster Roll No. 3485

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	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		Rs.	P.	Rs.	P.																															
1.	Sh. Anil Kumar Suresh Singh (W.R. Tuesday) Addl-30/1/2. Trikota Purvi Delhi	Daily Wages	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	P	16 days	16/10	2081	(Handwritten signature and date)	
2.	Sh. Rajesh Kumar Singh (W.R. Thursday) Addl-1036 Yamuna Bagar Delhi		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	P	15 days	15/10	1957	(Handwritten signature and date)	
3.	Sh. Rakesh Kumar (W.R. Tuesday) Addl-2185 Pungibi Rd. Roshni Rd. Delhi		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	P	16 days	16/10		Nid.	
4.	Sh. Kameel Kumar (W.R. Saturday) Addl-4-740 Gali Chauhan Parkour Gurgaon Delhi		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	P	16 days	16/10	2081	(Handwritten signature and date)	
5.	Sh. Anil Kumar (W.R. Friday) Addl-5-384 Dr. Ambedkar Nagar Sec-5. N.D-62		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	P	19 days	19/10	2471	(Handwritten signature and date)	
6.	Sh. Ravinder Kumar (W.R. Sunday) Addl-H.Ni. C-19, Palika Gurgaon N.D.		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	P	12 days	12/10	1560	(Handwritten signature and date)	
										G. Total	78			10144																									

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.

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

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

Rs.	P.
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