

HEALTH DEPARTMENT

MUSTER ROLL NO. 3397

(From 1-1-04 To 31-1-04)

Circle No. III Voucher No. 3369

Dated

In continuation of Muster Roll No. 3369

15 Bailijager S. K. S. @ 1500/mt
Cont. sheet No. 2.

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	Pay Rs. (Rupees)
			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				
7	Sr. Anil Sh. Jai Parkash. Poliker Dham New Delhi	Asst. Comm. 11/9/04	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	125-90 + CH 3463-00	P. S. N. Singh		
8	Smt. Kena Sh. Mubesh Poliker Dham New Delhi	Asst. Comm. 11/9/04	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	125-90 + CH 3463-00	P. S. N. Singh		
9	Smt. Rashmi Sh. Sumit Poliker Dham New Delhi	Asst. Comm. 11/9/04	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	125-90 + CH 3463-00	P. S. N. Singh		
10	Smt. Rajbala Sh. Hozar Singh Poliker Dham New Delhi	Asst. Comm. 11/9/04	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	125-90 + CH 3463-00	P. S. N. Singh		
11	Smt. Suneeta Sh. Komant Poliker Dham New Delhi	Asst. Comm. 11/9/04	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	125-90 + CH 3463-00	P. S. N. Singh		
12	Sr. Rajesh Sh. Ramesh. Poliker Dham New Delhi	Asst. Comm. 11/9/04	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	125-90 + CH 3463-00	P. S. N. Singh		
		Daily Total	12	12	10	11	10	11	6	12	12	9	10	9	6	2	12	10	11	9	10	6	12	11	11	11	11	4	11	12	11		316	G. Total	44598500		

CHIEF MEDICAL OFFICER

Accountant (HG)

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

Rs. P.

Approved No. 4838/25/Chairperson, dt. 7-8-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3397 (From 1-1-07 To 31-1-07)

Circle No. III Voucher No. 3364
 In continuation of Muster Roll No. 3364

Accountant (HG)

CHIEF MEDICAL OFFICER

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	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)	Smt. Kamaly w/o Sh. Ram Ratan Jai Jai Bus Tec in m. New Delhi	Sist. (w/o)	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	27	Rs. 135-80 + CHA	3463		[Signature]	
(2)	Smt. Kamlesh w/o Sh. Ashok Hsi Jai Bus Tec in m. New 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	P	26	do	3334		[Signature]	
(3)	Smt. Rajwanti w/o Sh. Naresh Hsi Jai Bus Tec in m. New 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	P	21	do	2693		[Signature]	
(4)	Smt. Rekha w/o Sh. Vijaypal Hsi Jai Bus Tec in m. New 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	P	27	do	3463		[Signature]	
(5)	Smt. Teeta w/o Sh. Chaman Lal Hsi Jai Bus Tec in m. New 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	P	26	do	3334		[Signature]	
(6)	Sh. Anjinal w/o Sh. Teeraj Hsi Jai Bus Tec in m. New 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	P	27	do	3463		[Signature]	
		Daily Total																																			154	do	1975		
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.

(15) Daikargar Sr. (Class-De/1) C.A. Only three sheets (1+2=3)

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

Received 1/2/07

Grand Total of this Muster Roll ...
 Deduct Payment made, as per details transferred to Register of Unpaid Wages
 Total amount paid (in words) Rupees