

Approval No. 4888/08/Chairperson, dt-7.8.06

# HEALTH DEPARTMENT

**MUSTER ROLL NO. 3402**

From 1-1-07 To 31-1-07

Only one sheet

Circle No. VIII Voucher No. 80/11 Dated 14/2/07  
 In continuation of Muster Roll No. 3369

**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	Smt Basita Ch. Vinod. H.No 5/10/10 Salihar Bahad Nagar - N.D-24	SLK	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	P	26 days	125.80	3334.00	<i>(Signature)</i>
2	Smt Kusum Yogesh. Anil. Mr. Santary Lal. 5-15 Dakeshampuri N.D-24	SLK	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	P	27 days	do	3463.00	<i>(Signature)</i>
3	Smt Geeta D. Sh. Kamraj. H.No. 15 Kishor Nagar N. DELHI.	SLK	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 days	do	3078.00	<i>(Signature)</i>	
4	Sh. Nandkishor J. Roshan. H.No 6/1311 Sagarwihar Delhi - 62	SLK	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 days	do	3463.00	<i>(Signature)</i>	
5	<i>(Name illegible)</i>		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	104	13338.00	13443.00	<i>(Signature)</i>	

Accountant (HG) M. C. MISRA  
 Certified that the wages 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.  
 Verified for Payment  
 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 ...  
 CHIEF MEDICAL OFFICER (Signature)  
 ADDITIONAL CHIEF MEDICAL OFFICER (Signature)

