

Approval No. 981/18/Chaitanya, dt. 21.5.08

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3638

(From 28.5.08 To 31.5.08)

Dr. Balraj Kumar S.K. 11.5.08  
 Chandan Nath, 11.5.08

Circle No. XIV Voucher No. 76/H Dated 8/6/08

In continuation of Muster Roll No. 3288

### 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 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				
17	Sulochho Malakarhan E-96 Harijan Basti Mandir near N.D.	S-12	[Blank]																															152.00	100	519	[Signature]
18	Sunita W/o P.P.Pu. D II 63 Sonwenti Chetani Nag N.D.	11	[Blank]																															100	100	519	[Signature]
19	Vacant		[Blank]																																		
20	Vacant		[Blank]																																		
21	Vacant		[Blank]																																		
Pay Rs. 7792 =																																		60		7792.00	

Pay Rs. 7792 = (Rupees) 7792.00

MOF:

SR. A.O. (PH)  
 S.P. ANEJA  
 A.O. (Public Health)  
 N.D.M.C. Palika Kandi  
 New Delhi

Grand Total of this Muster Roll ...

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

Balance Paid

Rs.	P.
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Accountant (HG) [Signature]  
 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.

VERIFIED PAYMENT

Total amount paid (in words) Rupees

Seven thousand seven hundred and ninety two only

Rs.	P.
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Approval No. 951/PS/Chairperson, dt. 24.2.07

# HEALTH DEPARTMENT

**MUSTER ROLL NO. 5630**

Circle No. XIV Voucher No. .... Dated: 28.5.07 (From 28.5.07 To 31.5.07)

In continuation of Muster Roll No. 5629 (From 28.5.07 To 31.5.07)

**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		
			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					
12	Srimayeri V. Sanyal G. 44, Harijan Kalyan Marg, N.D.	S.I.R.																																		11		
13	Vimlesh Chandra Ray 28/276 Singher Street, N.D.																																			11		
14	Gopichand & Ram Lal 528 Prem Nagar N.D.																																			11		
15	Regmi Babu Ram 3/2 Sec 3, Haydarabad Old-Ravel, N.D.																																			11		
16	Ramkishan Singh 593 Dehli Staff Quarters N.D.																																			11		
			Grand Total of this Muster Roll ...																																			

Accountant (HG)

CHIEF MEDICAL OFFICER

Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment

Handwritten signatures and thumb impressions of payees and the Chief Medical Officer, dated 28.5.07.

Pay Rs. .... (Rupees)

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.

M.O.H. Sr. A.O.

Grand Total of this Muster Roll ...  
Deduct: Payment made, as per details transferred to Register of Unpaid Wages

Rs. P.







