

MUSTER ROLL NO. 458

(From 1/4/08 To 30/4/08)

Cont. Sheet-I

Circle No. III Voucher No. 70154 Dated 12/5/08

In continuation of Muster Roll No. 4112

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 making 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
			To																																				
			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						
6	Dr. Parveen Kumar 8/o An. Pakesh K-613 Basim-puri Delhi-	Daily wages etc	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	22	110/-	Rs. 153-45 P	Rs. 2992/-	2992/-
7	Dr. Sewil 8/o Sharan Pal W-2.280 Tildak Nagar	-do-	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	do	Rs. 1632/-	1632/-	
8	Dr. Nitam 8/o Suresh -A-24 Harigan Basti, Mandli Maraj N.D.	-do-	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	04	do	Rs. 544/-	544/-	
9	Smt. Madhu B/o Rajender Sam Veluiki Basti, Mandli N Delhi Maraj	-do-	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	36	do	Rs. 3536/-	3536/-	
10	Ram Pal 8/o Shivcharan 75 Kham Market N.D.M.C. District N.D.	-do-	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	36	do	Rs. 3536/-	3536/-	
			98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	98	208	do	Rs. 28988/-	28988/-

Revised 5/5/08
at 4-30 PM
the pay roll is
Serial No 571

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.
CANCEL (K. GOEL)
AO (PH)

Grand Total of this Muster Roll ...
Deduct-Payment made, as per details transferred to Register of Unpaid Wages
M. Roll (Bare kased) subject to recording of complete register and

Vide approval Chairman No-462/D/15 dt 16/01/08
 O.O.No-162/D/18/MOT dt 22/01/08

HEALTH DEPARTMENT

(10) Daily wage S/R 41B @1325/-
 204

MUSTER ROLL NO.

Circle No. III Voucher No. 4110 Dated 1/4/08 To 30/4/08

In continuation of Muster Roll No. 4110

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									
			Initials of person marking the daily attendance																																							
1	St. Amit S/o Raj Pal Magarpur Delhi 52	Daily wages sic	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	p	p	260/5	135-45 + c/d @ 241m	3538-00	[Signature]
2	St. Manoj S/o Mehender D-163 T.T. Camp	-do-	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	p	p	230/5	do	3158-00	[Signature]
3	St. Geeta w/o Raj Kumar W 2/281/80 Tirolk Vikas Delhi	-do-	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	p	p	260/5	do	3536-00	[Signature]
4	St. Rakhy S/o Ram Kishan Hajiyan Rasht; Mandir Nargy New Delhi	-do-	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	p	p	260/5	do	3536-00	[Signature]
5	St. Kusum w/o Renunder I.T. colony Mangal Puri Delhi	-do-	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	p	p	170/5	do	2312-00	[Signature]
	Daily Total		5	4	5	4	4	4	5	5	5	5	5	5	5	4	4	4	4	3	4	4	3	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	1180/5	Total	16048-50	
	Initials of person marking the daily attendance		[Handwritten initials]																																							
	Initials of Inspecting Officer		[Handwritten initials]																																							

Pay Rs. (Rupees) ...

Accountant (HG) ... M.O.H. ... Sr. A.O

Grad Total of this Muster Roll ...

Rs. P.

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.

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