

HEALTH DEPARTMENT

MUSTER ROLL NO.

4857

(From 1/6/08

To 14/6/08

Contd Sheet - III

Circle No. VII Voucher No. 6511

Dated 15/7/08

In continuation of Muster Roll No. 1485

PART-NOMINAL-ROLL

S.No. Name, Father's/Husband's Name & Address grouped according to classes

Designation

Dates From To

Accountant (HG)

CHIEF MEDICAL OFFICER

cmo (H&S)

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						
16)	Smt Digna w/o Balram 16/207 Tri Lok puri ND Delhi	Labrador SVC	P	P	P	P	P	P	P	P	P	P	P	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 days		1655		1655		1655	
17)	Smt Mukeshwarai w/o Dimod. 2/246 Kurich ND 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	P			
			12 days																													12 days		1655		1655		1655	
18)	Smt K. S. Shama w/o Gyam Chand D-2791. Modli Bogha ND 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				
			9 days																													9 days		1655		1655		1655	
19)	Smt Amita g/o Raj Kumar H no C-45 Chhawan Moolhari Dhuli ND 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				
			9 days																													9 days		1655		1655		1655	
20)	Smt Suman w/o Monoj A-39 Wadi Bodi gal market ND 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				
			10 days																													10 days		1655		1655		1655	
21)	K. Rajesh k/o w/o ved pal 21 Makarigri ND 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				
			10 days																													10 days		1655		1655		1655	

Remained on page 14
Entry 14 page 27 serial no 21

Pay Rs. 31853

Initials of person marking the daily attendance
Initials of Inspecting Officer

Grand Total of this Muster Roll ... 31853-00

Deduct: Payment made, as per details transferred to Register of Unpaid Wages 00-00

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.

CANCELLED
Sr. A. V. K. GOEL
Released for AD (1987)

[Signature]
CHIEF MEDICAL OFFICER

Rs. P.

O.O.No :- 69 / Cmo 14 Q D 11/3/08
 Date: 20/11/07
 M.L.E. - 7426 / D/Ps

HEALTH DEPARTMENT

Circle No. XII Voucher No. 4915
 Dated 14/6/08

MUSTER ROLL NO. 4957.

81) daily wages Rk, L.B @ 135.25
 43) 24/3/08 = 4

In continuation of Muster Roll No. 4915

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER (S)

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Total	Pay Rs.	Amount Rs.	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	1) Smt Asha w/o Ravi Kumar A-3 DDA Flats Munirka New Delhi	Daily wages SK	P	P	P	P	P	P	P	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 2135.25 Runday + 4 661 P.M.	1655-10	21115 S/S ATTEND	
2	2) Smt Rakta w/o Raktash 307 Tiklak Puri N. 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	11 days	"	1516-10 R.T. 1 ATTEND		
3	3) Smt Dsika w/o Bal Krishnan 80 Nohon Garden 85 Uttan magna P 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	11 days	"	1516-10 S/S ATTEND		
4	4) Sh. Pandeep Sh. Rajender G/3A Kali Bedi Gopal Market N 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	10 days	"	827-10 S/S ATTEND		
5	5) Smt Rani w/o Sh. Vijay 80 Mahan Garden gh. Uttan Pagar N 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	11 days	"	1516-10 S/S ATTEND		
	Daily Total		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	51 days	51 days G. Total	7030-10		

Pay Rs. (Rupees)

Initials of person marking the daily attendance
 Initials of Inspecting Officer

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

Rs.

P.

CHIEF MEDICAL OFFICER (S)
 L.M.O (H.A.)
 on leave