

Approval No. 4888/18/Chairpersons, dt-7.8.06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3448

Circle No. VII Voucher No. 3401 Dated 6/3/07

From 1-2-07 To 19-2-07

12 Railways SAs/L.B3
Cont. sheet No. 5:

PART-NOMINAL-ROLL

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							
9	Sh Chand Kumar S/O. Jaganmohan K/o 93 Balmitai's colony Mandirpur	SHL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	121-1001	2082-16	(Signature)		
10	Amr Namchi w/o Sh. Mathi P. Baburham Nandakur	SHL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	121-1001	2082-16	(Signature)		
11	Sh. Rombir S/O. M. Har Phool R. Utta Chikidash Paktak (Mangery)	SHL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	121-1001	2082-16	(Signature)		
12	Sh. Sumit S/O. Sh. Tarachand. P. 10833 Gali N-111 Karol Bagh	SHL	P	P	P	P	P	P	P	P	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	121-1001	1562-16	(Signature)		
	100 Quater Punjab Staff No. 23164 B/13 Rajah Muz	SHL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17	121-1001	23164-00	(Signature)		
Daily Total																																								
Initials of person marking the daily attendance																																								
Initials of Inspecting Officer																																								

Accountant (HG)

CHIEF MEDICAL OFFICER

Pay Rs. 23164 (Rupees) ...
 Accountant (HG) 6.3107 (Signature)
 Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works and they were actually paid on my identification by my presence signature and initials of the Inspecting Officer.

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

Rs.	P.

HEALTH DEPARTMENT MUSTER ROLL NO. 3448

Circle No. VII Voucher No. 341 Dated 1-9-57
 In continuation of Muster Roll No. 341 (From 1-2-57 To 19-2-57)

PART-NOMINAL-ROLL

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 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				
5	Sr Manoj S/Sr. Engineer No. 4, Double Street, P.R. Low	DEU	P	P	P	P	P	P	P	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	1700 4	143200	[Signature]
6	Sr Shyam S/Sr Kumbhar P.R. Nonne Carrier Market, P.R. Rd.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	2	156200	[Signature]	
7	Sr Sampay S/Sr Raghbar P.R. Mler Quai Block 12 Delhi-1		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	2	208200	[Signature]	
8	Sr Bena W/Sr Chandrabal P.R. Tailors Puri, Delhi-1		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	15	0	195200	[Signature]	
Daily Total																																					
			Initials of person marking the daily attendance																																		
			Initials of Inspecting Officer																																		
Pay Rs.	(Rupees.....)																																				

Accountant (HG)

M.O.H.

Sr. A.O

Accountant (HG)

CHIEF MEDICAL OFFICER

[Signature]
Sd/-
Cmt. sheet No. 2.

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.

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

Rs. P.

