

# HEALTH DEPARTMENT

**MUSTER ROLL NO.**

Circle No. 18 Voucher No. 3988-3452 Dated 11/1/08

1/1/08 (From) To 31/01/08

In continuation of Muster Roll No. 3988-3452

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 | 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 |             |      |        |   |
|       |   |                        | P             |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |             |      |        |   |
| 25    | Mr. Pawan Kumar Singh, Kishan Bahadur, Howra 259065, Medical, Band Bahadur Park, New Delhi 11 | Deputy Medical Officer | (Crossed out) |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |             |      |        |   |
| 26    | Mr. Amlesh Singh, Ghisokhera, Durgam, Howra E-182, New Delhi, N. Delhi.                       | Deputy Medical Officer | (Crossed out) |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |             |      |        |   |
| 29    | Mr. Dimash Singh, Narain Park, Durga, E-385, J.J. Colony, New Delhi, New Delhi.               | Deputy Medical Officer | (Crossed out) |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |             |      |        |   |
| 30    | Mr. Akhlesh Singh, Om Parkash, DMC Complex, Howra, 2 Mult. Story, Aligarh, New Delhi, 3       | Deputy Medical Officer | (Crossed out) |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |             |      |        |   |

**CANCELLED**

M.O. Dismissed for Sr. Asst. Surgeon

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

Signatures and stamps of Medical Officers and Accountant.

|  |  |
|--|--|
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|  |  |
|  |  |

**MUSTER ROLL NO.**

4088 3971

(From 1/1/08

To 31/1/08

Order Sheet - IV

**HEALTH DEPARTMENT**

Circle No. X Voucher No. 3988 3957  
Dated               

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 marking 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 |
|-------|--|-------------|---------------------------|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------------|---|--------------------------------|------|--------|--|
|       |  |             | 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 |             |   |                                |      |        |  |

21 Smt Saralalo Jagdevar  
Housers 190 Pushwitar  
Sector II m.r. Road  
New sea 19

Designation: Durg  
Wagar  
Sle

22 Smt Manikshalo Agay  
Housers 161 Haurjan  
Basti Manary masjid  
New sea.

23 Smt Deyelati Motilal  
R. 16 J. J. Camp New  
Deer, Tigrikarapur

24 Vjaygan. Suminchara  
Housers 419 Ninte Road  
New sea.

|  |  |  |  |  |  |  |  |  |  |  |     |  |
|--|--|--|--|--|--|--|--|--|--|--|-----|--|
|  |  |  |  |  |  |  |  |  |  |  | Rs. |  |
|  |  |  |  |  |  |  |  |  |  |  | P.  |  |

Pay Rs. .... (Rupees) .....

Grand Total of this Muster Roll ...

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

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

Total amount paid (in words) Rupees ..... Balance Paid

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4008 3971

(From 1/1/08

To 31/1/08)

Comptroller-Genl

Circle No. 18 Voucher No. 3988 3957

In continuation of Muster Roll No. 3988 3957

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 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 |             |   |                                |       |       |       |  |
| 16.   | Smt Arpana wo Raju<br>Housen C-1 Palaksham,<br>Gole Mkt N. Dec 1   | Darog<br>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           | 29  | 29<br>22<br>7                  | P     | 36692 | 36692 |  |
| 17.   | Mr Kibhanchandey Nanakchand<br>P.H.C. Convent Rd N.T<br>Mokulodi. N. Dec 30                              | —            | P                         | P | P | P | P | P | P | P | P | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P           | 29  | 29<br>22<br>7                  | P     | 36692 | 36692 |  |
| 18.   | Dr Chandrakant J. A. Mule<br>19C/303 Bhojani, R. W. Nagar<br>P. N. S. Colony N. Dec.                     | —            | P                         | P | P | P | P | P | P | P | P | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 29          | 29<br>22<br>7                                   | P                              | 36692 | 36692 |       |  |
| 19.   | Dr. Rakesh Kumar S. Ram malar<br>Thyagarajwadi 54/2 Dourkhera<br>Rajy Garden Rajygar Merg<br>P. N. S. 22 | —            | P                         | P | P | P | P | P | P | P | P | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 29          | 29<br>22<br>7                                   | P                              | 36692 | 36692 |       |  |
| 20.   | Reetale wo Rajy Ram.<br>Housen 159 A Basant<br>Nagar N. Dec.   | —            | P                         | P | P | P | P | P | P | P | P | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | 29          | 29<br>22<br>7                                   | P                              | 36692 | 36692 |       |  |

Pay Rs. .... (Rupees) .....

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

Total amount paid (in words) Rupees..... Balance Paid

Rs. P.



# HEALTH DEPARTMENT

**MUSTER ROLL NO.** 3988-3957

From 1/1/08 To 31/1/08

Circle No. Voucher No. Dated

In continuation of Muster Roll No. 3988-3957

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 .....                        |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | 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 |             |               |  | Total |  |
| 6     | Dr. Melukhela Ch. Nanak -<br>Chord P.H. Guntur road<br>No 1 Melukhela<br>Hous No 30 | Dray<br>wajha<br>sle. | P   | P | P | P | P | P | P | P | P | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P           | P             | 2704   | 36192 |  |
| 7     | Sargeer Kumar M. Sunkam<br>House no 16/112 Trilede<br>- Pan N. deary                | duty on<br>leave      | P   | P | P | P | P | P | P | P | P | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P           | P             | 2704   | 36692 |  |
| 8     | Dr. Sasey Info Talharam<br>House no 9-14 Palthury<br>Lane N. deary                  | Daily<br>Wajha<br>sle | P   | P | P | P | P | P | P | P | P | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P           | P             | 2704   | 36692 |  |
| 9     | Dr. Raja Mohan Chinnilad<br>House no 9-14 Palthury<br>Lane N. deary                 | leave                 | P   | P | P | P | P | P | P | P | P | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P           | 2704          | 32472  |       |  |
| 10    | Dr. Vinod W. Ramakrishna<br>House no 223 Dashkalya<br>- Pan N. deary                | leave                 | P   | P | P | P | P | P | P | P | P | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P  | P           | 2704          | 36282  |       |  |
|       |   |                       | Daily Total                                     |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |             |               |  |       |  |
|       |   |                       | Initials of person marking the daily attendance |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |             |               |  |       |  |
|       |   |                       | Initials of Inspecting Officer                  |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |             |               |  |       |  |

Pay Rs. .... (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

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

Total amount paid (in words) Rupees .....

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.

Chief Medical Officer

