

HEALTH DEPARTMENT

MUSTER ROLL NO. 769

From 1/8/09

To 31/8/09

Sheet-I

Circle No. 78 Voucher No. 4811 Dated 11/9/09

In continuation of Muster Roll No. 781

PART-NOMINAL-ROLL

Accountant (HG), L.R.

CHIEF MEDICAL OFFICER

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				
5	Smt Suman to Ramesh, 14/16 Baleshimpuri Delhi - 62	Physicist	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	104
6	Smt Shelday Ravi, 11/104 Babushahi 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	266
7	Smt Parvati to Babulal, Block X Mangol Puri Delhi - 83	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	224	
8	Smt Mahendri to Prem Lal, Singhania-12304 Kalyan Puri Delhi - 91	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	109	
		Daily Total	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	7200
		Initials of person marking the daily attendance	[Handwritten initials]																																		
		Initials of Inspecting Officer	[Handwritten initials]																																		
		Not favorable	[Handwritten notes]																																		

Pay Rs. 30554-00 (Rupees) Thirty thousand five hundred fifty Four paise

Accountant (HG) [Signature] Sr. A.O. [Signature]

M.O.H. [Signature]

Gand Total of this Muster Roll ...

Grand Total of this Muster Roll ...

Balance Paid [Amount]

VERIFIED FOR CASH/CHEQUE PAYMENT

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 in my presence.

CHIEF MEDICAL OFFICER

Accountant (HG)

Sr. A.O.

M.O.H.

Grand Total of this Muster Roll ...

Balance Paid

