

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. Voucher No.
Dated
R. M. J. SKR From. 01/06/2007. To. 30/06/2007.

In continuation of Muster Roll No. 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 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						
85	Sh. Ram Singh Bosh. Munna.		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	bill	18340 P.	62107 P.	1080 = 61027 = 20	
86	Sh. Fakh Singh Bosh. Annu Singh.		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	bill	do	bill		
87	Sh. Jashwant Bosh. Ram Singh.		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	bill	do	bill			
88	Sh. Richal Bosh. Chatar Singh.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Rs. 2469-45 = 2424-00	2469-45 = 2424-00			
89	Sh. Azim Kuman Bosh. Chandla Bhai		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	bill	do	bill			
80	Sh. Saigee Bosh. Kesh Singh.		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	bill	do	bill			
			Daily Total																															507	G. Total		64836 P.	1170 = 63666 = 00	64703
			Initials of person marking the daily attendance																																				
			Initials of Inspecting Officer																																				

Pay Rs. (Rupees)

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

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.
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HEALTH DEPARTMENT

MUSTER ROLL NO. R.M.V

(From 01/06/2007 To 30/06/2007)

Circle No. Voucher No. Dated

In continuation of Muster Roll No.

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 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				
19	Bh. Mukesh post. Surkh Ram		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	137.40 + C.A.	28592-45 = 29814-00	
20	Bh. Gopal post. Lemnary		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	2424-45 = 2684-00	2424-45 = 2684-00 3461	
21	Bh. Dambir post. Ram Lal		P	P	P	P	P	P	P	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	1949-45 = 19045-00	1949-45 = 19045-00	
22	Bh. Rakesh post. Bhari Ram		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	2129-45 = 2684-00	2129-45 = 2684-00	
23	Bh. Sugit post. Suresh		P	P	P	P	P	P	P	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	2079-45 = 2034-00	2079-45 = 2034-00	
24	Bh. Ram post. Late of Raktash		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	62107-1080 = 61027-00	62107-1080 = 61027-00	
		Daily Total	5	6	5	6	4	5	5	5	5	5	6	4	6	6	6	4	2	1	2	1	1										4	62107	62107		
		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

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

Rs.

P.

HEALTH DEPARTMENT

MUSTER ROLL NO.

R.O. (SK+18) From 01/06/2007 To 30/06/2007

Circle No. Voucher No. Dated

In continuation of Muster Roll No.

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	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								
13	Bud. Lakshy Posh. Viney		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	127.40	31309 = 540 = 30769	
14	Bd. Mahesh Posh. Hari Chand		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	do	2209 - 45 = 2164			
15	Bud. Binika Posh. Soni Ram		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	do	2339 - 45 = 2294				
16	Bd. Ajay Posh. Ashok S.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	do	2469 - 45 = 2424					
17	Bd. Bid Singh Posh. Bhagwan Singh		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	do	2859 - 45 = 2814					
18	Bd. Sayam Posh. Bal Kishan		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	do	3249 - 45 = 3204						
		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	P	P	do	47293 = 810 = 46483					

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. Balance Paid

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

Rs.	P.
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Fingerprints and Signatures of Payees and Chief Medical Officer

HEALTH DEPARTMENT

MUSTER ROLL NO.

R.M. R/S/K+/413 (From 01/06/2007 To 30/6/2007)

Circle No. X Voucher No. Dated

In continuation of Muster Roll No.

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				
15	Sh. Mangey Ram S/O Sh. Lajji		PP	PP	23	127.40	2339.00 - 45 = 2294.00	
8	Sh. Rajesh S/O Sh. Om Karkhan		PP	PP	20	127.40	2599.00 - 45 = 2554.00	
6	Sh. Nirvula W/O Sh. Kishan Chavru		PP	PP	22	127.40	2859.00 - 45 = 2814.00	
4	Sh. Shar Singh S/O Sh. Khagan Singh		PP	PP	22	127.40	2859.00 - 45 = 2814.00	
5	Sh. Satwadi W/O Sh. Fajir Chavru		PP	PP	23	127.40	2989.00 - 45 = 2944.00	
21	Sh. Jit S/O Sh. Nehal Singh		PP	PP	17	127.40	2209.00 - 45 = 2164.00	
Daily Total			66	66	122	G. Total	15854.00 - 270 = 15584.00	

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: ... Balance Paid

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.