

HEALTH DEPARTMENT

MUSTER ROLL NO.

4082

(From

01/03/08

To

15/03/08)

Goverdhan S.

Circle No. *11* Voucher No. *1477*

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		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																	
6	Sr. Deo Park Sr. Kala Ram C 2/307 Subhan Nagar	Sr. Deo Park	1	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13 days	133.45 + CA	1768-00	<i>[Signature]</i>
7	Smt. Poo Ja W/o Sr. Rakesh 7180 Leaky Handisray	Smt. Poo Ja	1	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13 days	133.45	1768-00	<i>[Signature]</i>
8	Sr. Suresh Sr. Om Ram	Sr. Suresh	1	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13 days	133.45	1768-00	<i>[Signature]</i>
9	Smt. Sumita W/o Ajay Anand D-6-2-N.J.P. Handisray Plot 8 to N.P.	Smt. Sumita	1	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13 days	133.45	1768-00	<i>[Signature]</i>
10	Sr. Amit Kumar Sr. Om Parkash B-806 Park Nagar Indira Nagar N.P.	Sr. Amit Kumar	1	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13 days	133.45	1768-00	<i>[Signature]</i>
11	Smt. Asha Kumari W/o Sr. Anil D-2952 Park Handisray	Smt. Asha Kumari	1	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13 days	133.45	1768-00	<i>[Signature]</i>
		Daily Total																										
		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 works 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

Rs.	P.
<i>18390-00</i>	<i>00</i>
<i>18360-00</i>	<i>00</i>

D.O.No - 10226/D/14/mot dt. 20/12/07

HEALTH DEPARTMENT

MUSTER ROLL NO. 4082

(From 01/03/08

To 15/03/08

12 Clerk Vogel etc, 4/13 @ 13355
148 20000/00 = 5.

Circle No. 12 Voucher No. 4011

In continuation of Muster Roll No. 4011

PART-NOMINAL-ROLL

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					
01	SH. Balvinder s/o Sh. Omprakash 8028 Kottamurpark poor	Daily wages S.K.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		
			Break 16																	13345	1488-00																	
02	SH. Jagpal. s/o Sh. Kaluti Ram F-II 29% madhan Sir near Madh	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P	P		
			Break 16																	1360-00	1768-00																	
03	smt. Sunita W/Sv. Raj Kumar 8127 Barpasham	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P			
			Break 10																	1768-00	1768-00																	
04	SH. Jithanalar s/o Nafee Singh 161365 Barpa Nagar Karaal Bagh MV	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P			
			Break 10																	1360-00	1496-00																	
05	SH. Vikash. s/o Nafesingh 161365 Barpa Nagar Karaal Bagh MV	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
			Break 11																	181-00	7752-00																	
			Daily Total																																	181-00	7752-00	
			Initials of person marking the daily attendance																																	57 days		
			Initials of Inspecting Officer																																			

Accountant (HG)

CHIEF MEDICAL 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.