

HEALTH DEPARTMENT

MUSTER ROLL NO. 895

(From 29/9/09 To 30/9/09)

Circle No. 6 Voucher No. 1084 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	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												
Daily Total																																									G. 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 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.
-----	----

Sweet-IV

HEALTH DEPARTMENT

MUSTER ROLL NO. 895

895

(From 29/9/09

To 30/9/09

)

Sheet II

Circle No. 6 Voucher No. 1000

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.....																															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						
<i>(The entire roll is crossed out with a large diagonal line)</i>										<i>(The entire roll is crossed out with a large diagonal line)</i>											<i>(The entire roll is crossed out with a large diagonal line)</i>											<i>(The entire roll is crossed out with a large diagonal line)</i>		<i>(The entire roll is crossed out with a large diagonal line)</i>		<i>(The entire roll is crossed out with a large diagonal line)</i>			
		Daily Total																																G. 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 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.

Oo No: - D/459/CMO/MO DT 29/9/09.

HEALTH DEPARTMENT

89 clearly copy 812, 46 @ 15154
 147 = 5 sheet.

MUSTER ROLL NO.

895

(From 29/9/09)

To 30/9/09

Circle No. 6 Voucher No. 1088 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	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	Smt. BARRITA W/o Sh. Bal VEISHARY No 82154, Jagdamba Camp Belli	Also sec.	/																															02 days	Rs. 307.00	307.00	<i>[Signature]</i>
02	Sh. MUKESH S/o Sh. KISHI 8-35, Lalitg, Shams Belli	"	/																															02 days	Rs. 307.00	307.00	<i>[Signature]</i>
03	Sh. MANOJ Kumar S/o Sh. RAMMESH T-38, Balwadi Bati, Maveli's Mang Belli	"	/																															02 days	Rs. 307.00	307.00	<i>[Signature]</i>
04	Sh. ANIR SINGH S/o Sh. Dm Prasad, No 17/3700, Ragar Nua, Koral bagh, Belli	"	/																															02	Rs. 307.00	307.00	<i>[Signature]</i>
05	Sh. Dalip KR S/o Sh. MM S-18, Prithvi Raj Lane Khummet Belli	"	/																															02	Rs. 307.00	307.00	<i>[Signature]</i>
		Daily Total	/																															10 days Total	Rs. 1535.00	1535.00	<i>[Signature]</i>

Pay Rs. (Rupees)

Initials of person marking the daily attendance
 Initials of Inspecting Officer

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.