

HEALTH DEPARTMENT

MUSTER ROLL NO. 651

Dated 11/17/11

(From 1/6/09 To 28/6/09)

Sheet I

Circle No. X Voucher No. 612

In continuation of Muster Roll No. 17717

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						
7	Jitender s/o Rathi Ram E-85 New Roshni Newy	Dlu	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	139 days	Rs. 151/-	Rs. 20813.40	[Signature]
8	Sairajkumar s/o Seeta Kad	Dlu	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	139 days	Rs. 1075/-	Rs. 148717.00	[Signature]	
9	Blurbunder s/o Sd. Vign seed	Dlu	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	139 days	Rs. 3685/-	Rs. 13685.00	[Signature]	
10	Vikram s/o Kamal H.N.G. - 40 N.D.M.C Housing mandir many	Dlu	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	139 days	Rs. 3531/-	Rs. 13531.00	[Signature]	
11	Sat Pal s/o Sulebair Singh Gus Shapur Street villey M.D	Dlu	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	139 days	Rs. 3685/-	Rs. 13685.00	[Signature]	
12	Balsinder s/o Om Parkash	Dlu	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	139 days	Rs. 2600/-	Rs. 2600.00	[Signature]	
			G. Total																																	Rs. 239919.00	[Signature]		

Pay Rs. 39,919-00  
 (Rupees Thirty nine thousand nine hundred nineteen only)  
 Initials of person marking the daily attendance: [Signature]  
 Initials of Inspecting Officer: [Signature]

Date: \_\_\_\_\_ M.O.H. \_\_\_\_\_ Sr. A.O. \_\_\_\_\_  
**ACCEPTED**  
 [Signature]

Grand Total of this Muster Roll ...  
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages  
 Amount paid (in words) Rupees ...  
 Balance Paid: [Signature]

Accountant (HG) [Signature]  
 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.

[Signature]

Accountant (HG) [Signature]  
 CHIEF MEDICAL OFFICER [Signature]

### HEALTH DEPARTMENT

Circle No. 612 Voucher No. 612 Dated 1/6/09

From 1/6/09 To 28/6/09

# MUSTER ROLL NO.

In continuation of Muster Roll No. ....

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	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				
1.	Ravi 810 Shree Chand	Daily Wages	P	P	P	P	P	P	P	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 day	157-744	3224-00	(Signature)
2.	Suraj 810 Shree Chand 51/2 Cole Market N.I.D	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23 day	-do	3531-00	(Signature)
3.	Sandeep Raj 810 Joginder 26 mandir marg N.I.D	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24 day	-do	3685-00	(Signature)
4.	Sagar Raj 810 Joginder 26 mandir marg N.I.D	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24 day	-do	3685-00	(Signature)
5.	Tarun 810 Shree Chand 112 Tindole Purj N.I.D	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24 day	-do	3685-00	(Signature)
6.	Amit 810 Ram Nisarn 1218 Baljit Nagar N.I.D	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14 day	G. Total	27648	(Signature)
Daily Total			5 6																																		

Pay Rs. 21,341.00 (Rupees: Twenty one thousand three hundred forty one only)

Net Payable Rs. 21,341.00

Initials of person marking the daily attendance  
Initials of Inspecting Officer

Accountant (HG) AAO (PH) 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.

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

Rs.	P.