

HEALTH DEPARTMENT

MUSTER ROLL NO. 783

Circle No. X Voucher No. 524H Dated 1/8/09 To 31/8/09

In continuation of Muster Roll No. 735 PART-NOMINAL-ROLL From 1/8/09 To 31/8/09

Accountant (HG) V.R. Chief Medical Officer

Table with columns: S.No., Name, Father's/Husband's Name & Address, Designation, Dates From, To, Rate, Amount, Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment.

Certified that the workers mentioned in the muster roll were actually employed by me or NDMC work(s) and they were actually paid on my identification in my presence.

Accountant (HG) Sr. A.O.

Grand Total of this Muster Roll ... are duly attested & verified by me on page 56 at Sr. No. 1535

MUSTER ROLL NO.

HEALTH DEPARTMENT

Voucher No. 783 Dated 1/8/05

Circle No. X Voucher No. 735
In continuation of Muster Roll No.

Clarify wages Rs. 118 @ 1517cA day
141 = 2 Sheet

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.	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	Satpal s/o Sakhibarsingh ggs Saburkot village New Delhi	DM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3992	1517cA	3992	[Signature]		
2	Amit s/o Ram Niwas N.D.M.C. Flat wale market	DM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3992	1517cA	3992	[Signature]			
3	Bhupender s/o vitsay H.N 462 Dalli Mahala Shakura	DM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3531	1517cA	3531	[Signature]			
4	Sitender s/o Dr. Rathi Ram	DM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3071	1517cA	3071	[Signature]			
5	Shiv Akash s/o, Harilal	DM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3992	1517cA	3992	[Signature]			
6	Balvinder s/o	DM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3992	1517cA	3992	[Signature]			
			Initials of person marking the daily attendance																																			Forwarded for no		
			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.