



**HEALTH DEPARTMENT**

**MUSTER ROLL NO. 911**

911

From 1/10/69

To 31/10/69

Circle No. 10 Voucher No. 898 Dated

In continuation of Muster Roll No. 898

Accountant (HG) *V. Suresh*

CHIEF MEDICAL OFFICER

**PART-NOMINAL-ROLL**

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total Rs.	Rate Rs.	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					
7	Kiran Upo Delhi G.B. Pant Hospital New Delhi	AWM	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26 days	3989-00		<i>Kiran</i>
8	Saumya Upo Saund H.No. P-41 Mangalpur Delhi	AWM	P	P	P	P	P	P	P	P	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 days	4143-00		<i>Saumya</i>
9	Lasfakh S/o Lakshyan 51, Bante Street P.R. Lane	AWM	P	P	P	P	P	P	P	P	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 days	4143-00		<i>Lasfakh</i>
10	Arum Chauhani S/o Sh. Navan Chauhani 57, Prem Gali Katta Mabarke Pur New Delhi	AWM	P	P	P	P	P	P	P	P	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 days	4143-00		<i>Arum Chauhani</i>
11	Laxmi Devi Upo Subhan 30/491 Tirdole Fairi	AWM	P	P	P	P	P	P	P	P	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 days	4143-00		<i>Laxmi Devi</i>
		Daily Total																																985	G. Total	43731-00		

Pay Rs. (Rupees) Initials of person marking the daily attendance Initials of Inspecting Officer

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.

# HEALTH DEPARTMENT

① daily wages 812.48 @ 1514 CA  
per day  
② 178 = 3 Sheets

## MUSTER ROLL NO. 911

From 1/10/99 To 31/10/99

Circle No. 10 Voucher No. 898  
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 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.	Pardeep Kumar 210 St. Garden 21/261 From Nagpur Bellari	O/W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	37 days	1514 CA	4143	[Signature]
			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2 days	00	00
2.	Madhu Uo Vijay Lal H.No. 1821 Sultan Puri N. Bellari	O/W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	37 days	4143	4143	[Signature]
			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2 days	00	00
3.	Sunita Uo Sh. Ramesh H.No. 915 Raghunagar Bellari	O/W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	37 days	2762	2762	[Signature]
			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2 days	00	00
4.	Ravi Go Sureshchandra A-Glade Kurum Pur Bellari	O/W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	37 days	4143	4143	[Signature]
			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2 days	00	00
5.	Ravi Uo Rajesh A-67 Staff Old Ambichur Arum Bagh Bangalore	O/W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	37 days	4143	4143	[Signature]
			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2 days	00	00
6.	Anjara Uo Sudeesh H.No. 1585 Sultan Puri Bellari	O/W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	37 days	3836	3836	[Signature]
			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2 days	00	00
	Initials of person marking the daily attendance		[Initials]																																			
	Initials of Inspecting Officer		[Initials]																																			

Pay Rs. .... (Rupees)

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

Grand Total of the Muster Roll ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees: Balance Paid