

MUSTER ROLL NO.

HEALTH DEPARTMENT

Circle No. VI Voucher No. 648 Dated 7/14/69 9/2/69

In continuation of Muster Roll No. 609

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From	To	Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Pay Rs.	Accountant (HG)		
									Rate	Amount	
16	Sh. Bundeer Sh. Sh. Sahan Lal 4/72, Dakshin Par, N.A.	B/magan St.	1	31				24 days	36850		
17	Sh. Amit Sh. Sh. Kishan Lal Mrs. T. Ben, Dabas 91	do	1	31				24 days	36850		
18	Sh. Tithendar Sh. A. Ratham Lal 129 Village, Gerole, Kishan Nagar, Dabas	do	1	31				24 days	367100		
19	Sh. Gurdar Sh. A. Sharan Singh Kichee Sh. S. Ch. Ch. H. D. D.	do	1	31				24 days	368500		
20	Sh. Anam Sh. A. Vinay Singh 23 Dable Street, Ali Garf W. N.	do	1	31				24 days	368500		
Total										391 days	1600350

Accountant (HG)

CHIEF MEDICAL OFFICER

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.

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.

HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO.

648

(From

1/6/09

To

28/6/09)

Circle No. VI Voucher No. 609

In continuation of Muster Roll No. 3274

Dated 9/7/09

PART-NOMINAL-ROLL

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
			Initials of person marking the daily attendance																																	
			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			
11	11. M. S. Sanki Sadam	Sub. Nagar	[Attendance marks: mostly 'P' with some 'A' and 'B']																															23 days	3531-0	[Signature]
12	12. Deedar Singh. Mohender Parkash	do	[Attendance marks: mostly 'P' with some 'A']																															24 days	3685-0	[Signature]
13	13. Prakash N. S. Suresh	do	[Attendance marks: mostly 'P' with some 'A']																															21 days	3224-0	[Signature]
14	14. Suresh Singh. Narendra Kumar	do	[Attendance marks: mostly 'P' with some 'A']																															22 days	3378-0	[Signature]
15	15. N. S. Sanki Sadam	do	[Attendance marks: mostly 'P' with some 'A']																															22 days	3378-0	[Signature]

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

Rs. P.

CHIEF MEDICAL OFFICER

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.

HEALTH DEPARTMENT

SHEET I

MUSTER ROLL NO. 648

(From

1/6/09

To

28/6/09

Circle No. V Voucher No. 609

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				
6	M. M. V. S. Hira Lal H/No 10785, Nabikarim Shanky Nalam Road N. Dole	Manager 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	P
																																		24 days	151 ⁰⁰	3685-00	(Signature)
7	Sanjay G. S. Bendhe Flat No. 60, Palka Gram Sarefni Nagar N. Dole N. Dole	do	P	P	P	P	P	P	P	P	P	P	P	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 days		3531-00	(Signature)
8	Ankush G. S. Shyam Lal 123 Priga Deeshmi Camp. Samsun Bazar N. Dole	do	P	P	P	P	P	P	P	P	P	P	P	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 days		3531-00	(Signature)
9	Rakesh G. S. Lakshmi 123 Priga Deeshmi Camp. Samsun Bazar N. Dole	do	P	P	P	P	P	P	P	P	P	P	P	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 days		3531-00	(Signature)
10	Sambhar G. S. Chand 123 Priga Deeshmi Camp. Samsun Bazar N. Dole	do	P	P	P	P	P	P	P	P	P	P	P	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 days		3685-00	(Signature)
		Daily Total																																185 days		28404-00	(Signature)
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Pay Rs. (Rupees)

Accountant (HG) M.O.H. S.R.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.

