

HEALTH DEPARTMENT

MUSTER ROLL NO.

669

(From

1/6/09

To

30/6/09

Sheet-2

Circle No. X10 Voucher No. 626

In continuation of Muster Roll No. 90/h Dated 9/3/09

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.....																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Rate	P.	G.Total	Signature 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							
11	Kavita. W/o Vinod. 1306 R. Block. Mangal. Puri. Del.	Belly	P	P	P	P	P	P	P	P	P	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	151+ 1306 R. Block. Mangal. Puri. Del.	26	3992-00	[Signature]
12	Mamot S. G. G. G. G. G. Kethi no 3. G. G. G. G. G. Tuglak. Puri. Del.		P	P	P	P	P	P	P	P	P	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	151+ 1306 R. Block. Mangal. Puri. Del.	26	3992-00	[Signature]
13	Amer. S. E. G. G. G. G. G. 16/217 T. W. L. D. Puri. Del.		P	P	P	P	P	P	P	P	P	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	151+ 1306 R. Block. Mangal. Puri. Del.	26	3992-00	[Signature]
14	Togelsh S. S. G. G. G. G. G. 1979. A. H. G. G. G. G. G. G. G.		P	P	P	P	P	P	P	P	P	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	151+ 1306 R. Block. Mangal. Puri. Del.	26	3992-00	[Signature]
			G.Total																															151+ 1306 R. Block. Mangal. Puri. Del.	26	45017	Rs 55, 427-00	45017	[Signature]	

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

Rs. P.

MUSTER ROLL NO.

HEALTH DEPARTMENT

Sheet-1

Circle No. XIV Voucher No. 698
 In continuation of Muster Roll No. 669 Dated 9/1/09
 From 1/6/09 To 30/6/09

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																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer
			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	Vimala. Me. Rakesh 30 Silk Market, Durg	Daily warrant	P	P	P	P	P	S	P	P	P	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
7	Vitay. & Tegdesh. Murgali. Aitwara	"	P	P	P	P	P	S	P	P	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	
8	Ashwani & Ranshu. N. 44/1 J. J. Camp. No. 2. Nagali Ave	"	P	P	P	P	P	S	P	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		
9	Narendra & Balsher & S. Mandirwar	"	P	P	P	P	P	S	P	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		
10	Rishi Pal. & Ratanlal J. 382. J. J. Camp. Tigri Ave	"	P	P	P	P	P	S	P	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		
			G. Total																															257		

Pay Rs. (Rupees)

Grand Total of this Muster Roll ...

Sr. A.O

M.O.H.

Accountant (HG)

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

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.

