

# HEALTH DEPARTMENT

**MUSTER ROLL NO.** 4251

Circle No. VI Voucher No. 5214

In continuation of Muster Roll No. 4209 Dated 15/1/08

(From 1/6/08

To 14/6/08

Contd. Slava-22

**PART-NOMINAL-ROLL**

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Total Days	Rate	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				
21	Sh. Tinku Sh. Sathivan 209470 Tirukkalai	Sh.	[Attendance marks]																															9	13525	124000	[Signature]
22	Sms Rama ulan Radkumar Smt Shesriyos. Nareth R/o 2012 Tirukkalai	Sh.	[Attendance marks]																															11	11	151600	[Signature]
23	Smt Bobby w/o Muthiah R/o 10/272 Tirukkalai	Sh.	[Attendance marks]																															12	12	165500	[Signature]
24	Sr. Kandi S. S. Manoj R/o 101 M/3 Road P.K. II Nampaloi	Sh.	[Attendance marks]																															06	06	082700	[Signature]
Pay Rs. 28131 (Rupees) 28131		Initials of person marking the daily attendance	[Attendance marks]																															214	Total	2813100	

Received on 15/5/08  
 Received on 23/5/08  
 682  
 500 (He)

Grand Total of this Muster Roll ...

Accountant (HG) [Signature]

CHIEF MEDICAL OFFICER [Signature]

Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment

Cancelled for [Signature]

AO (PH)

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

Sl No. 4 of Rs. 689 = 00

Sl No. 5 of Rs. 570 94

Sl No. 6 of Rs. 570 94

Sl No. 7 of Rs. 570 94

Sl No. 8 of Rs. 570 94

Sl No. 9 of Rs. 570 94

Sl No. 10 of Rs. 570 94

Sl No. 11 of Rs. 570 94

Sl No. 12 of Rs. 570 94

Sl No. 13 of Rs. 570 94

Sl No. 14 of Rs. 570 94

Sl No. 15 of Rs. 570 94

Sl No. 16 of Rs. 570 94

Sl No. 17 of Rs. 570 94

Sl No. 18 of Rs. 570 94

Sl No. 19 of Rs. 570 94

Sl No. 20 of Rs. 570 94

Sl No. 21 of Rs. 570 94

Sl No. 22 of Rs. 570 94

Sl No. 23 of Rs. 570 94

Sl No. 24 of Rs. 570 94

Sl No. 25 of Rs. 570 94

Sl No. 26 of Rs. 570 94

Sl No. 27 of Rs. 570 94

Sl No. 28 of Rs. 570 94

Sl No. 29 of Rs. 570 94

Sl No. 30 of Rs. 570 94

Sl No. 31 of Rs. 570 94



# HEALTH DEPARTMENT

**MUSTER ROLL NO.** 4851

(From 1/6/08 To 14/6/08)

Gmet Sheet - III

Circle No. VI Voucher No. 4809 Dated

In continuation of Muster Roll No. 4809

**PART-NOMINAL-ROLL**

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															To	Total Days	Rate per day	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					
14	Smt Archana W/Sa Jag Ram	Stt.	[Handwritten marks]																															14	13525	17238	[Signature]	
17	Smt Swita W/S Anok K	Stt.	[Handwritten marks]																															16	16550	16550	[Signature]	
18	Premwati W/S Subhash	Stt.	[Handwritten marks]																															10	13700	13700	[Signature]	
19	Pendrapersl, Poo Pal	Stt.	[Handwritten marks]																															12	16550	16550	[Signature]	
20	Sanjay K S, Ashok K	Stt.	[Handwritten marks]																															07	09650	09650	[Signature]	
Daily Total Initials of person marking the daily attendance Initials of Inspecting Officer			[Handwritten marks]																															176	22892.00	22892.00		

Pay Rs. (Rupees)

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

Accountant (HG)

CHIEF MEDICAL OFFICER

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works(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.

# HEALTH DEPARTMENT

**MUSTER ROLL NO.**

4851

(From 1/6/08

To 14/6/08

Contd Sheet II

Circle No. VI Voucher No. 4809

Dated

In continuation of Muster Roll No. 4809

**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.....																															To Last Date of Payment	Rate per day	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				
11	Sh. Ra. Vi. Kumar S. Sachchivra mahi R/o K 272 Sakshin Kan M. 97-	DLW S.K.	(All dates crossed out)																															NIL	Rs. 28/-		(Signature)
12	Sh. Ravi Kumar S. Kishan B-37 2nd Selem Road M. 97-		(All dates marked with 'P')																															1/2 day	Rs. 100/-	165500	(Signature)
13	Sh. Rajinder Singh Panth 22/239 Tritel Kan M. 97-		(All dates marked with 'P')																															1/2 day	Rs. 100/-	165500	(Signature)
14	Sh. Raj. Karnal S. Ramesh 197 Belwika Batti M. 97-		(All dates marked with 'P')																															1/2 day	Rs. 100/-	165500	(Signature)
15	Smt. Meera W. Vinodkr 110 Mankar Marg M. 97-		(All dates marked with 'P')																															12 day	Rs. 100/-	165500	(Signature)
Daily Total			S																																	1723800	
Initials of person marking the daily attendance			S																																		
Initials of Inspecting Officer			S																																		

Pay Rs. (Rupees)

Rs. P.

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

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

**MUSTER ROLL NO. 4251 (From 1/6/08 To 14/6/08)**

Control Sheet - I

Circle No. V Voucher No. 4809 Dated .....

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 Days	Rate per day	Total Rs.	Sign. or thumb impression 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					
			Initials of person marking the daily attendance																																			
6	SN Sumit s/o. Ramesh 21/272 Erik Bari beldra	D.W. S.K.	<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>Initials of person marking the daily attendance</p> <p>Initials of Inspecting Officer</p> </div> <div style="width: 80%; text-align: center;"> </div> </div>																															16	Nic	13535	(Nic)	✓
7	SN Sumit s/o. Sai Parkan 12/0.S. Parikari lag lane N. beldra-110003	W	<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>Initials of person marking the daily attendance</p> <p>Initials of Inspecting Officer</p> </div> <div style="width: 80%; text-align: center;"> </div> </div>																															16	Nic	16550	(Nic)	✓
8	SN Pramod s/o. M. K. Karm Chowd Settle No Police Dispensary Surajmurti	W	<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>Initials of person marking the daily attendance</p> <p>Initials of Inspecting Officer</p> </div> <div style="width: 80%; text-align: center;"> </div> </div>																															16	Nic	110300	(Nic)	✓
9	SN Neeraj s/o. Bal Kishan 173 Village Nareda beldra	W	<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>Initials of person marking the daily attendance</p> <p>Initials of Inspecting Officer</p> </div> <div style="width: 80%; text-align: center;"> </div> </div>																															16	Nic	165500	(Nic)	✓
10	SN Vinod s/o. Padu Ram SNO 70 L.B. Sadam N. beldra-110001	11	<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>Initials of person marking the daily attendance</p> <p>Initials of Inspecting Officer</p> </div> <div style="width: 80%; text-align: center;"> </div> </div>																															16	Nic	10618	(Nic)	✓
		Daily Total																																87	10618.00			

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

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.

Total amount paid (in words) ...

Balance Paid

