

HEALTH DEPARTMENT

MUSTER ROLL NO. 818

Dated 8/18

(From 1/9/09

To 29/9/09

Circle No. 1 Voucher No. 775

PART-NOMINAL-ROLL

Accountant (HG) *[Signature]*

CHIEF MEDICAL OFFICER *[Signature]*

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					
13	Kanjlesh, wife of Kanesh...	MD 9-9 MJS Ad's Gwn Htg.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	04th	Rs. P.	Rs. P.	<i>[Signature]</i>	
19	Nareddy w/o Syant	MD 0 -	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	<i>[Signature]</i>	Rs. P.	Rs. P.	<i>[Signature]</i>	
20	Adi w/o Akesh	MD 9 -	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	Nit	Rs. P.	Rs. P.	<i>[Signature]</i>	
21	Vacant																																			Rs. P.	Rs. P.	<i>[Signature]</i>
G. Total			497 Days																																	1576389-00	<i>[Signature]</i>	

VERIFIED FOR CASH CHECK PAYMENT
HINDI

Pay Rs. 76,302-00
 (Rupees: Seventy six thousand three hundred and two only)
 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 ...

Accountant (HG) *[Signature]* Sr. AO

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works and they were actually paid on my identification in my presence.

CHIEF MEDICAL OFFICER *[Signature]*

HEALTH DEPARTMENT

MUSTER ROLL NO. 8/8

(From 1/9/09 To 27/9/09)

Circle No. 775 Voucher No. 775 Dated

In continuation of Muster Roll No. PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		Total	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			To	To				
18	Rajesh Prasad Prasad 103 PF Prasad Amra	Govt	1	31	315 Days	151	3581	[Signature]
19	Neetu wife Pradeep 100-19 Old Hospital Amra	Govt	1	31	23 days	20	3581	[Signature]
20	Ani SPKiston 100-125 Fekun Amra	Govt	1	31	nil	0	3581	[Signature]
21	SMJ. Manjy Bhobhandar 100-7115-Prilok Amra	Govt	1	31	23 days	20	3581	[Signature]
Daily Total					403 Days		15648.36	
Initials of person marking the daily attendance								
Initials of Inspecting Officer								
G. Total							Rs. 1485.00	

Pay Rs. (Rupees)

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

HEALTH DEPARTMENT

MUSTER ROLL NO.

8/8 (From 1/9/09 To 27/9/09)

Circle No. 7 Voucher No. 735
 In continuation of Muster Roll No.

Accountant (HG) [Signature]

CHIEF MEDICAL OFFICER [Signature]

PART-NOMINAL-ROLL

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				
13	Rajinder S/D Hans Raj A/D-265 Ambedkar 1145	DMO																															23	Rs. 3531.00	Rs. 82780.00	[Signature]	
14	S. S. Sarda 2/48 83 Calicut-2 Ajethur	DMO																															22	Rs. 3531.00	Rs. 78100.00	[Signature]	
15	S. S. Sarda 100-9-142 Hanuman 1145	DMO																															23	Rs. 3531.00	Rs. 82780.00	[Signature]	
16	Rajinder S/D Hans Raj A/D-5-29 A Ghaus 1145	DMO																															17 days	Rs. 2610.00	Rs. 73780.00	[Signature]	
17	Rajinder S/D Hans Raj A/D-8784 Ruwani 1145	DMO																															17 days	Rs. 2610.00	Rs. 73780.00	[Signature]	
Daily Total																																				Rs. 10672.00	

Pay Rs..... (Rupees)

Grand Total of this Muster Roll

Rs. P.

Accountant (HG) M.O.H. Sr. A.O.
 Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works) and they were actually paid on my identification in my presence.

Deduct-Payment made, as per details transferred to Register of Unpaid Wages
 Total amount paid (in words) Rupees..... Balance Paid

HEALTH DEPARTMENT

Slert

MUSTER ROLL NO.

818

(From 1/9/09

To 29/9/09

Circle No. Voucher No.

795

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	Rate		Amount		Sign. or thumb impression of payee and dated initials of paying officer made at the head 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		Rs.	P.	Rs.	P.			
7	Smt. Lakshmi Devi ...		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	109 Days	Rs.	P.	Rs.	P.	
8	Smt. ...		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	8 Days	Rs.	P.	Rs.	P.	
9	Smt. ...		P	P	P	P	P	P	P	P	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	Rs.	P.	Rs.	P.		
10	Smt. ...		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	01 day	Rs.	P.	Rs.	P.		
11	Smt. ...		P	P	P	P	P	P	P	P	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	Rs.	P.	Rs.	P.		
12	Smt. ...		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14 days	Rs.	P.	Rs.	P.		

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

MUSTER ROLL NO.

818

(From 1/9/09 To 27/09/09)

175 = 6 sheet

Circle No. 775 Voucher No. 775 Dated

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

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				
1	Deepak S/O Ramnaray - Ado - 1999 Matkaluri Cali No- 1 Bels	DR	P	P	P	P	P	P	P	P	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		
2	Sr. Sankar S/O Ramkrishna - Ado - 295 Dardim Puri	DR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	13		
3	Smt. Suning N/O Sanchekar - Ado - H.M. - 1 Haveran Bels	DR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22			
4	Prof S/O Sukhram Ado - SP Durg P. R. Lore	DR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17			
5	Smt. Satyavati N/O Sanjiv - Ado - 21/11-19 SKRINIKHAR	DR	P	P	P	P	P	P	P	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			
6	Keyras N/O Rottenest - Ado - 120 KRISHNA	DR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	11			
		Daily Total																																	109 Days		
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			
		Pay Rs. (Rupees)																																			

Accountant (HG),

CHIEF MEDICAL 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.