

# MUSTER ROLL NO.

# HEALTH DEPARTMENT

Circle No. Voucher No. Dated.

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

From To

Accountant (HG),

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Daily Total	Rate Rs. P.	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				
Sh.	Ravi s/o Sat Pal	sik	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	129
6.	F 644 Galileo. S DAKSHIN PURI, Nellore	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	P	P	151
7.	Rohit s/o Tisalak 101 Balnikesi Basidi Mandir, Neryy Nereddelu	sik	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
8.	Maya w/o Sat Pal F-644 Galileo. S DAKSHIN PURI, Nereddelu	sik	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
9.	Beena w/o Naresh 83, Balnikesi Basidi, Mandir Neryy N.D.	sik	P	P	P	P	P	P	P	P	P	P	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
Daily Total			9	7	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	232
G. Total																																		35313			

Initials of person marking the daily attendance

Initials of Inspecting Officer

Accountant (HG) 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.

**CANCELLED**

All the Signatures from this No. 01 to 09 are duly attested & fully paid.

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. 35313

Balance Paid

Signature of Accountant

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 537

Circle No. X Voucher No. 588 Dated 1/4/09

In continuation of Muster Roll No. 588 From 1/4/09 To 30/4/09

Accountant (HG),

CHIEF MEDICAL OFFICER

### 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	Smt. Sonia w/o Pappu H/405 Ant Ram Dairy	SLK	P	P	P	P	P	P	P	P	P	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	514.00	5992	(Signature)
2	Smt. Radha D/o Om Parakash F.1812 Natraj Nagar H.O.	SLK	P	P	P	P	P	P	P	P	P	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	-	3992	(Signature)
3	Smt. Geeta w/o Ganesh 210, Dubble story Rangit Nagar	SLK	P	P	P	P	P	P	P	P	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	-	3992	(Signature)	
4	Smt. Suman w/o Subhash C-614 Galileo 5 Pekshin Pur	SLK	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25 days	-	3838	(Signature)	
5	Smt. Rajee w/o Satish 196 Harijan Basti Mandir Muray N. Delhi	SLK	P	P	P	P	P	P	P	P	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	-	3992	(Signature)	
		Daily Total	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	129	G. Total	19806	(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

Total amount paid (in words) Rupees

Balance Paid

(59) clearly wgn - SLK 1/8 @ 1492.4

(141) = 2 sheets