

HEALTH DEPARTMENT

MUSTER ROLL NO. 35-93

(From 1-5-07 To 25-5-07)

21 Daily wages 3120/L.Rs
Cash, sheet No. 3.

Circle No. XIV Voucher No.

Dated

In continuation of Muster Roll No. 35-93

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	Pay Rs. (Rupees	
			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.	SN. J. K. Ram 80, Nandk Chand. S.D. 193, HANSEN BAJTI MANDALING N.D.		[Attendance marks]																															17			2207	[Signature]
12.	SN. M. S. G. W. S. N. V. S. G. 4th HANSEN BAJTI MANDALING N.D.		[Attendance marks]																															17			2207	[Signature]
13.	SN. V. V. M. D. E. H. S. D. K. R. E. J. E. H. L. U. R. 851276 SINGLE STAGE N.D.		[Attendance marks]																															17			2237	[Signature]
14.	SN. P. K. H. A. N. D. L. S. R. A. M. S. I. D. L. S. 28 Prem Nagar N.D.		[Attendance marks]																															17			2237	[Signature]
15.	SN. R. K. R. A. J. M. I. W. K. S. B. U. D. H. K. R. A. M. 312, SAC-3, HYPERI CARPET R. ROAD, N.D.		[Attendance marks]																															17			2237	[Signature]
			G. Total																															290			37051	

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.
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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) Rupees Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO. 3593

(From 1-5-07 To 28-5-07)

Dr. Saili Nagar S.K.S. Cantt. sheet No. 2.

Circle No. XIV Voucher No. 3593 Dated

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															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					
6.	Sh. Rahul Sh. Pr. Dhoranpuri 5/1/1916 Sathnagar 1/2nd floor N.D.	S.P.																																	2108	137-100	28561	Rahul
7.	Sh. Sunder Sh. Pr. Sewaka Ram 2/Bedmudi Meerbhimery New del	11																																	2108	11	2726	
8.	Sh. Birmati Sh. Deverdar 37. D. D. Meerbhimery merg N.D.	11																																	15 days	11	1948	
9.	Sh. Geeta. Sh. Manoj Kumar 14-157. Shakerpindlang del	11																																	2108	11	2726	
10.	Sh. Sulhna. Sh. Niraj 98-Hanisan bestimendi merg N.D.	11																																	2108	11	2726	
Daily Total																																		196	G. Total	25447		

Pay Rs. (Rupees)

Accountant (HG)

CHIEF MEDICAL OFFICER

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

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.

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

Total amount paid (in words) Rupees

Rs. P.

