

HEALTH DEPARTMENT

MUSTER ROLL NO. 4094

Voucher No. 3977 Dated 28/6 (From 1/2/08 To 19/2/08)

Circle No. 1

In continuation of Muster Roll No. 3977

PART-NOMINAL-ROLL

Accountant (HG),

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Total	Rate Rs. P.	Amount Rs. P.	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				
12	Ajay Rao - 35 No Kadi Pul	DLW	[Handwritten marks]																															131	133-40	1769	[Signature]
13	Ali Qureshi - 35 No Kadi Pul	SR	[Handwritten marks]																															16	133-40	2177	[Signature]
14	Samyem S/O - e-285 Klam Br D 62	do	[Handwritten marks]																																		
		Daily Total																																189	G. Total 25716		

Based on labor log cut
10.40 AM. Contd to
Page No. 19 serial 164119
28/6/08
R. S. S. S.

Pay Rs. 25716 (Rupees) ...
M.O.F. ...
A.A.O. (HEALTH)

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.

Deficit made, as per details transferred to Register of Unpaid Wages ...
To aid (in words) Rupees ...
Balance Paid

Rs. ...
[Signatures]

Sanitation Inspector

HEALTH DEPARTMENT

MUSTER ROLL NO.

4084

(From 01/2/08

To 19/2/08

Cont. Sheet - 2

Circle No. I Voucher No. 3997 Dated

In continuation of Muster Roll No. 3997

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																															Rate Rs. P.	Amount Rs. P.	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						
⑦	Wissam mo- PPO-31327 Tndak Am	DLW. C.K																																		16		2177-00	[Signature]
⑧	Su. moqan mo - Rajbu PPO - K315 KlamAm	U																																		14		1905-00	[Signature]
⑨	Ami Knsa Ufi Ram - PPO - K. 615 KlamAm	U																																		02		2121-00	[Signature]
⑩	Sr. Rahul So. Kameh PPO 2 4131 ScemAm	U																																		16		2177-00	[Signature]
⑪	Majy So Dhevansin - PPO - 66 Babu Alam	U																																		16		2177-00	[Signature]
Daily Total																																				160	G. Total	2177-00	[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 ...

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4024

Circle No. **I** Voucher No. 3977

In continuation of Muster Roll No. 3977 Dated 19/2/08

(From 01/2/08 To 19/2/08)

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
1	S. Katan Pal SO	DLW						16	135.48	2177	[Signature]																			
2	ADP - 10 Ke Moni Jani Bakh.	SAE						16	135.48	2177	[Signature]																			
3	Ueeru SO.	U						16	135.48	2177	[Signature]																			
4	ADP - 13 DS Thikok Keni	U						16	135.48	2177	[Signature]																			
5	Sunny SO Buel Prakash	U						16	135.48	2177	[Signature]																			
6	ADP - 34/27 Thikok Keni	U						16	135.48	2177	[Signature]																			
7	S. Deeket SO	U						16	135.48	2177	[Signature]																			
8	ADP - 36/152 Thikok Keni	U						16	135.48	2177	[Signature]																			
9	Lankal SO	U						16	135.48	2177	[Signature]																			
10	De Ke Ambedkar Keni	U						16	135.48	2177	[Signature]																			

Accountant (HG)

CHIEF MEDICAL OFFICER

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.

14 daily wages 84x 1/15 @ 133.48 + 24. 142 Total Sheet = 3.