

HEALTH DEPARTMENT

MUSTER ROLL NO. 951

(From 1/11/09 To 30/11/09)

Circle No. 6
Voucher No. 908
In continuation of Muster Roll No. 908

9911/15112/09

Dated

PART-NOMINAL-ROLL Accountant (HG) *V. S.*

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				
			Initials of person marking the daily attendance Initials of Inspecting Officer																																		
21	Sr. SHER SINGH B.S. 10785/12 R/11, Thandevanagar, Ram Nagar, Paluram, Bellur-55	DLA Sr	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	117.00	2849.00	<i>[Signature]</i>
22	Sr. RAVI S/O Sr. RAJIV S/O Ramesh's Baste Bellur Nov 01	"	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	24 days	"	3687.00	<i>[Signature]</i>	
23	Sr. KAPIL S/O Sr. TEJ BIR G1, Chavala Sadalet Bur East Bellur Nagur. V.P. Naada.	"	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	"	3841.00	<i>[Signature]</i>	
24	Sr. ANIL K/O Sr. ANZDIP S/O Brahm. C-2, KR. Anasari's Nagar. East Bellur- Net payable = 87575-00	"	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	570 days	570 day	87575-00	<i>[Signature]</i>	

Entry has been made in the register on page 61 at 9.10.11.

Pay Rs. 87575-00 (Rupees Eighty Seven Thousand Five Hundred and Seventy Five only)

CANCELLED

Grand Total of this Muster Roll ...

Accountant (HG) *V. S.*

CHIEF MEDICAL OFFICER

Rs. P.

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 card.

Accountant (HG) *V. S.*

Rs. P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 951

(From 1/11/09 To 30/11/09)

Circle No. 6 Voucher No. 908

In continuation of Muster Roll No. 908

Dated

30/11/09

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																															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				
16	SH. SODHAI SAKSHI Yate ANAD KR; 4/5, Block-H, Durgam Bani - Abhedhar Nagar	D/US Sec	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	384799	[Signature]	
17	SH. RAHUL S/O SH. KARAN BH B-38, S.S. Comp. Pigeon ulban Pun Bel.	"	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	19 days	2919-00	[Signature]	
18	SH. VIDYA W/O SH. RAVINDEK Lekam med. Neer-selvi-110003.	"	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	353400	[Signature]	
19	Smt PARASATI W/O SH. RAMESH Pitarik Nagar Kushtik Akshay Bel.	"	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	3541-00	[Signature]	
20	SH. NAVRENS/O SH. NANIDA KRM 10785, EARL, Kamdevulatan Road Ram Nagar, Pakhar Sangi Bel.	"	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 days	3380	[Signature]	
		Daily Total	S																																179	179	
		Initials of person marking the daily attendance	S																																		
		Initials of Inspecting Officer	S																																		

Pay Rs. (Rupees)

Grand Total of this Muster Roll

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.

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.

951

(From 1/11/08)

To 30/11/08

Sheet II

Circle No. 6 Voucher No. 908 Dated

In continuation of Muster Roll No. 908

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	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																																			
14	SH. PARIYAPPASWEE SHIVARAJA GA, Saly's Jevan Camp. Sri Muvay Puzhi	"	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																																	
13	SH. KRISHAN PATIL SH. SOMPAT 17/405, Guleri Deeli	"	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																																	
12	SH. SURESH KUMAR SH. DHARMU 280, Type 2, Angam Nagra. Newzeeli	"	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																																	
15	SH. NARENDER SH. PREVLAR 249 K-Block, Bayakh Devi - Newzeeli	"	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																																	
			Grand Total of this Muster Roll ...																																																																	

Pay Rs. (Rupees)

Accountant (HG) 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

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.

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO.

951

(From

1/11/07

To

30/11/07

Circle No. 6 Voucher No. 908

Dated

In continuation of Muster Roll No. 908

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	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					
			Initials of person marking the daily attendance																																			
06.	Smt DRAMEA w/o Smt. SUNIL A-173, M.D. Camp. Knowledge Puri Belli	D/w s/c	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	151/-	3841/-	[Signature]
07.	Smt. ANIL KR SH. BHIMSWAN 8-19, Patlani Raj Lane Khera Mat. Belli's.	"	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	20 days	3073/-	[Signature]	
08.	Smt. SARITA w/o Smt. SATISH KR 13/114, Sts, Guls Mohali Mary. Belli-001.	"	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	18 days	2766/-	[Signature]	
09.	Smt. SATYA WATI w/o Smt. BISHAN SINGH A/236, Dalgami Puri. Belli-110262	"	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	3841/-	[Signature]	
10.	Smt. YACAYA w/o Smt. TIRAMALU 44, Sabya Jeevan Kurthy Ashram. Sri Alwar Puri Belli-65	"	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	35299/-	[Signature]	
Pay Rs. (Rupees)		Initials of Inspecting Officer		Daily Total																															Grand Total of this Muster Roll		Deduct-Payment made, as per details transferred to Register of Unpaid Wages	

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.

Rs. P.

HEALTH DEPARTMENT

(84) daily wage 812.48 @ 1514 1/4 Per day
(175) = 5 sheet

MUSTER ROLL NO. 951

(From 1/11/09 To 30/11/09)

Circle No. 6 Voucher No. 908 Dated

In continuation of Muster Roll No. 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					
01	Smt ABRAJTA W/o Sh. RATL KISHAN 21/154, Tandavaram Camp. New Belli	D/ster.	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	151.00	3841.00	<i>[Signature]</i>
02	Sh. MURESH Sh. Sh. KASHIRAM 8-35, Puliga Shani Zate Met. N. Belli	"	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	151.00	3841.00	<i>[Signature]</i>
03	Sh. MANOJ Sh. Sh. RAMESH 7-38, Balmitri Bari. Pranthi mang New Belli	"	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	151.00	3841.00	<i>[Signature]</i>	
04	Sh. AMAR SINGH Sh. Sh. Om PRATHI 17/3700, Kagan Buz. Kanay Buzh. Belli	"	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	151.00	3534.00	<i>[Signature]</i>	
05	Sh. DARID KR. Sh. Sh. MAN CHAND 5/AB Prithvi Raj Lane. Wani Met. New Belli	"	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 days	151.00	3382.00	<i>[Signature]</i>	
		Daily Total	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	19 days	12.00	18437.00	<i>[Signature]</i>

Pay Rs. (Rupees) Initials of person marking the daily attendance Initials of Inspecting Officer

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. Pp.

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.