









# HEALTH DEPARTMENT

## MUSTER ROLL NO.

493

(From 13/09 To 31/03/09)

Sheet - 1

Circle No. XIV Voucher No. 480 Dated 13/09

In continuation of Muster Roll No. 480

### 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	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	Vimla. Mo Kakkethi. 30 Silla mullshaker. Near. Am.	Daily wages	P	P	P	P	P	P	P	P	P	P	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
																																					14.8
																																					3458
7	VIJAY. S. Jagdish. 4149. Galinai A. Sitnagar. Near. Am.	"	P	P	P	P	P	P	P	P	P	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	
																																					11
																																					3324
8	Ashwani S. Randhir. B. Koli S. J. camp. No. 2. Register. Den.	"	P	P	P	P	P	P	P	P	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		
																																					4
																																					3324
9	Narender S. Balshah. 25 mandli men. N. B. G.	"	P	P	P	P	P	P	P	P	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		
																																					11
																																					3458
10	Rishi P. S. S. camp. Tigrai. Near. Am.	"	P	P	P	P	P	P	P	P	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		
																																					11
																																					3458
																																					36279
Daily Total																																					36279
Initials of person marking the daily attendance																																					
Initials of Inspecting Officer																																					

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

Rs. P.



# HEALTH DEPARTMENT

(18) daily wages 812/113 @ 140+4.  
(173) Total sheet=4.

**MUSTER ROLL NO.** 493

(From 1/3/09 To 31/03/09)

Circle No. XIV Voucher No. 480 Dated .....

In continuation of Muster Roll No. 480

**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				
1	Asha. Mo Suresh G.S. Allisun. New Lelli Road. Alu- Suz	Daily wages	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	25	142/-	3614/-	[Signature]	
2	Santosh. Mokantidol e.s-8 Netajinagar New Den-	4	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	26	11	3758/-	[Signature]	
3	Meenu Mb Subhal 25/10 Tinkalpur Alu-	4	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	26	11	3758/-	[Signature]	
4	Ashtok 810 Sukhchand 96-A-west nos. Mehendi Dalu-	4	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	26	11	3758/-	[Signature]	
5	Rachma. Mo Santosh 5/108 Dakhinpur Alu-	11	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	24	11	54169/-	[Signature]	
Daily Total			5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	18357-00				

Pay Rs. (Rupees)

Initials of person marking the daily attendance  
Initials of Inspecting Officer

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

Rs. P.

Total amount paid (in words) Rupees

Balance Paid