

HEALTH DEPARTMENT

MUSTER ROLL NO. 508

Circle No. 4 Voucher No. 455 Dated 20/3/09

(From 1/3/09 To 20/3/09)

SHEET-3

PART-NOMINAL-ROLL

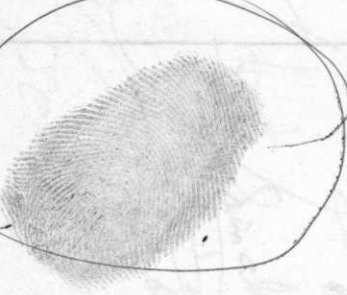
S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Total Days	Rate Rs. P.	Amount Paid Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2				
18	Sudhis S/O Permed Sirkh. Ado - R - 533 Norelay Ak - S Par Der.		1	2	15	100	2168-00	[Signature]
19	Sr. Nirmalaj Josadhik. Ado - J - 116 Marakha May -		1	2	17	100	2457-00	[Signature]
20	Sr. Ravi S/O Kames. Ado - Sr. HB 6 Madakir -		1	2	17	100	2457-00	[Signature]
21	Sr. Anand S/O Madan - Ado - Dori floor Karkhul -		1	2	11	100	1590-00	[Signature]
22	Mangal S/O Madan S/O Badi Ado - J - 4-21 Harwar Badi		1	2	11	100	1590-00	[Signature]
23	Sr. Lakshmi S/O M. Ch. Ado - R - 388 B. S. P. P. Der.		1	2	16	100	2168-00	[Signature]
Daily Total					72			
Initials of person marking the daily attendance			S N M S R V M S R V M S R V M S R V M S R V M S R V M					
Initials of Inspecting Officer			S A					
Grand Total of this Muster Roll ...					72			
Deduct-Payment made, as per details transferred to Register of Unpaid Wages					228			
Balance Paid								

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
 Balance Paid

Rs. P.

Accountant (HG)

CHIEF MEDICAL 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
 Balance Paid

Rs. P.

Balance Paid

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

MUSTER ROLL NO. 508

508

(From

1/3/05

To

20/3/05

Circle No. 455 Voucher No. 455 Dated 1/3/05

Accountant (HG), [Signature]

CHIEF MEDICAL OFFICER [Signature]

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From <u>1/3/05</u> To <u>31/3/05</u>																															Daily 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				
<u>13</u>	Sm. Parmitia 10 Kujika - Poo - Moolan Kishin -	MO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
			P																											17 days	Rs. P. 145/-	2457.00	[Signature]				
<u>14</u>	Sm. Poornam 10 Dom Baskh - Poo - Ar 443 Bousamur - MO	MO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P					
			P																											14 days	Rs. P. 100/-	2084.00	[Signature]				
<u>15</u>	Sm. Suresh Ksio Thuvethir - Poo - 363 S. Bellamb 444 - MO	MO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P						
			P																											MIL	Rs. P. 100/-		[Signature]				
<u>16</u>	Sathish sio Kuldeeb Poo - A-471 Pericut camp - MO	MO	P	P	P	P	P	P	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 days	Rs. P. 100/-	2168.00	[Signature]				
<u>17</u>	Sm. Kashim 10 Snyam - Poo - 38 mihirad Koll - MO	MO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P						
			P																											09	Rs. P. 100/-	1301.00	[Signature]				
Initials of person marking the daily attendance																																					
Initials of Inspecting Officer																																					
Daily Total																																		40	20	29,052.00	
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.
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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.

MUSTER ROLL NO.

Circle No. ... Voucher No. ... Dated ...

Accountant (HG) ...
CHIEF MEDICAL OFFICER

In continuation of Muster Roll No. ...

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	PART-NOMINAL-ROLL																															Total	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			Dates From: To:																																		
1	Sr. ALOK SIO Asst. Clerk - Abd-9/3882 Gedi HQT Skanahik	DLW-	[Attendance marks: P, H, S, etc.]																															17 Days	Rs. 1400	Rs. 2457-00	[Signature]
2	Sr. Sachin SIO Jaijankar - Abd-01 Alhaji Nid	- do -	[Attendance marks: P, H, S, etc.]																															NIL	Rs. 00	Rs. NIL	[Signature]
3	Sr. Sanjay SIO Jugalshelke - Abd-25917 Barambani	- do -	[Attendance marks: P, H, S, etc.]																															17 Days	Rs. 1400	Rs. 2457-00	[Signature]
4	Sr. Rohini SIO Vinod - Abd-0.29 Alhaji Lachikot	- do -	[Attendance marks: P, H, S, etc.]																															06	Rs. 00	Rs. 867-00	[Signature]
5	Sr. Amit SIO Om Prakash - Abd- Jind floor Koker Nig	- do -	[Attendance marks: P, H, S, etc.]																															17 days	Rs. 1400	Rs. 2457-00	[Signature]
6	Sr. Manoj SIO Sanjay - Abd- B-63 Dargah Pur. De w.	- do -	[Attendance marks: P, H, S, etc.]																															16 days	Rs. 1400	Rs. 2314-00	[Signature]
Daily Total			[Summary of attendance marks]																															40 Days	Rs. 10554	Rs. 10554-00	

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 ...
Balance Paid ...

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 in my presence.