

HEALTH DEPARTMENT

Sheet-I

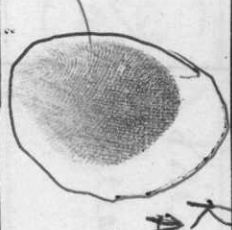
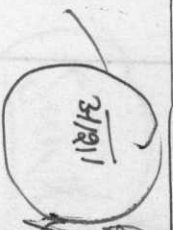
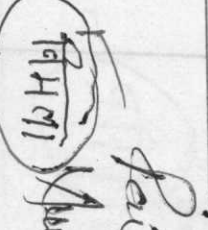


MUSTER ROLL NO.

Circle No. IV Voucher No. Free Dated 31/5/09

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 Utdays	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				
06	Sh. SAKHJI W/O SH. P. R. M. D-15, Pulitla Akram Belhi-	Old Sec.	/		7		1075=00	 Paid 31/5/09
07	Smt. ASHA W/O Smt. Deepak W. 35/358, Piloni Belhi- 91.	"	/		10		1535=00	 Paid 31/5/09
08	Smt. Anila W/O Smt. Ramesh D-213, Bantmathkuni Nageswari Belhi-	"	/		10		1535=00	 Paid 31/5/09
09	Sh. MACHHU W/O Sh. Jai Prasad C-585, Rajnagar Nageswari Belhi-	"	/		10		1535=00	 Paid 31/5/09
10	Sh. SANGHVI S/O Sh. Anand Lal 22, Balwadi Salang N. Belhi-	"	/		10		1535=00	 Paid 31/5/09
		Daily Total			9 Days		13969=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

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.

Rs.	P.

Total amount Paid (in words) Rupees..... Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO. *616/A*

(From *20/5/09* To *31/5/09*)

Circle No. *IV* Voucher No. *Fresh* Dated *20/5/09*

(86) *Charly Wager* 81/4/18 @ 15/1004
 (144) *T.M. Suresh*
 Secy

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		Rs.	P.	Rs.	P.	
<i>01</i>	<i>Smt Nirmala W/O St. Jindran etc 1959, Village - Pillingy Kotla mubarak pur Belli.</i>	<i>Smt</i>	<p><i>[Attendance marks: P, S, @]</i></p>																															<i>10 days</i>			<i>1535</i>		<i>[Signature]</i>
<i>02</i>	<i>Smt Channila W/O St. Srichand A-184, T.J. Colony wazir pur Belli.</i>	<i>Smt</i>	<p><i>[Attendance marks: P, S, @]</i></p>																															<i>6 days</i>			<i>921</i>		<i>[Signature]</i>
<i>03</i>	<i>St. KRISHNA S/O St. Suman Reddy F-43, Bahadur Suddam mandali Mary N-Selli.</i>	<i>"</i>	<p><i>[Attendance marks: P, S, @]</i></p>																															<i>10</i>			<i>1535</i>		<i>[Signature]</i>
<i>04</i>	<i>Smt Saranya S/O St. Mulla 1570 under Basti Kotla Mubarak pur. N.D-3</i>	<i>"</i>	<p><i>[Attendance marks: P, S, @]</i></p>																															<i>8</i>			<i>1228</i>		<i>[Signature]</i>
<i>05</i>	<i>St. Ananthya S/O St. Brijmal 38, Mandala Belli-pur Belli-92</i>	<i>"</i>	<p><i>[Attendance marks: P, S, @]</i></p>																															<i>15</i>			<i>1535</i>		<i>[Signature]</i>
		Daily Total																																					
		Initials of person marking the daily attendance																																					
		Initials of Inspecting 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.
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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.