

HEALTH DEPARTMENT

MUSTER ROLL NO.

635 (From 1/6/69 To 5/6/69)

Sheet IV

Circle No. VII Voucher No. 596 Dated 18/11/69

In continuation of Muster Roll No. 596

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	Rs.	P.	Rs.	P.	Signature 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								
25	S. & Frederick S. S. P. ... No. 1-178 ... Jag.	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	12544	19200-00	1575	66 1/2	768-00	...		
										Not payable Rs 19,200-00																															
																														12544		19200-00									

16/6/69
Reave...
General to Pay Rs. 19,200-00
General to Pay Rs. 19,200-00
Accountant (HG)

Initials of person marking the daily attendance
Initials of Inspecting Officer
Sr. A.O.
M.O.H.

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 works and they were actually paid on my identification in my presence.

HEALTH DEPARTMENT

Sheet III

MUSTER ROLL NO. 635

(From 1/6/09 To 5/6/09)

Circle No. VII Voucher No. 596 Dated

In continuation of Muster Roll No. 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	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				
19	Sr. Anjan S/10th 6th Road, Kolar Dist. D. N. C.	D. N. C.	[Crossed out]																															5 days	1175	768-00	19
20	Sr. Suresh Kumar S/10th Krishna Road, Kolar Dist. D. N. C.	D. N. C.																																5 days	768-00	20	
21	Sr. Rahul S/10th Mangal, Kolar Dist. D. N. C.	D. N. C.																																5 days	768-00	21	
22	Sr. Sri Ravi S/10th B. N. Road, Kolar Dist. D. N. C.	D. N. C.	5 days	768-00	22																																
23	Sr. Prakash S/10th, Kolar Dist. D. N. C.	D. N. C.	5 days	768-00	23																																
24	Sr. Nithin Kumar S/10th, Kolar Dist. D. N. C.	D. N. C.	5 days	768-00	24																																
			Daily Total	120 days	8432.00																																

Pay Rs. (Rupees)

Accountant (HG) M.O.H. Sr. A.O. Grand Total of this Muster Roll ... 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

Sheet II

MUSTER ROLL NO.

635

(From 1/6/09

To 5/6/09

Circle No. VII Voucher No. 596 Dated

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Total	Rs. P.	Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2				
13	Sh Rohit S/P, Churni Lal Agri Central School, Meer Hgr. Meer	PM	1/6/09	5/6/09	5 day	157 + 100	715	[Signature]
14	Sanjod S/P, Baram S/P No 16/1/1/15 - Taluk Meer	DM	1/6/09	5/6/09	5 day	-	768	[Signature]
15	San Babita S/P, Lehar S/P No 5/1/1/129 - Model - S/P Meer	DM	1/6/09	5/6/09	5 day	-	768	[Signature]
16	S. Ravi S/P, Charan S/P No 8 Babu S/P Meer	DM	1/6/09	5/6/09	5 day	-	768	[Signature]
17	S. Lalish Karam S/P, Son S/P No 16/1/20 - Padeshin Meer	DM	1/6/09	5/6/09	5 day	-	768	[Signature]
18	A. G. Bad S/P, Krishna S/P No 1/1/1/11 S. Block - Meer No 1/1/1/11 S. Block - Meer	DM	1/6/09	5/6/09	5 day	-	768	[Signature]
	Daily Total		1/6/09	5/6/09	5 day	G. Total	13824.00	

Accountant (HG) [Signature]

CHIEF MEDICAL OFFICER [Signature]

Pay Rs. (Rupees)

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

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

MUSTER ROLL NO. 635

(From 1/6/09 To 5/6/09)

Circle No. VII Voucher No. 596

In continuation of Muster Roll No. PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Total	Rs. P.	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.	Dr. Arjun Singh S/O R. Madan	Dr.																																			
8.	Smt. Mithlesh Wadhvani	Shro																																			
9.	Dr. Anoop S/O Dr. Omvir	Dr.																																			
10.	Dr. Madhvi S/O Dr. Karamvir	Dr.																																			
11.	Dr. Divya S/O Dr. Satish	Dr.																																			
12.	Smt. Ushe S/O Dr. Raj Kumar	Dr.																																			
Daily Total																																					
Initials of person marking the daily attendance																																					
Initials of Inspecting Officer																																					

Accountant (HG)

CHIEF MEDICAL OFFICER

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.

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

Sheet-I K.

