

# HEALTH DEPARTMENT

## MUSTER ROLL NO. XIV

1917

(From 1/5/08 To 31/5/08)

(3) daily wages S.R. 2/18 @ 135000

(14) total dead = 5

Circle No. .... Voucher No. 4176

Dated 01/5/08

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	Rate Rs. P.	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					
			Daily Total																																			
19	Rameshwar B. Chavara 2011 Madangin Banuwaeri	Deddy																																	270 days	135000	3718	[Signature]
20	Sewithi M. Suresh 6730 Tikal Puram	"																																	270 days	135000	3718	[Signature]
21	Greetam M. Rastan Phanisari Dweety	"																																	25 days	135000	3718	[Signature]
22	Setya Parashankar D. Dole A. A. K. N. K. K. K.	"																																	270 days	135000	3718	[Signature]
23	Sandeep S. S. S. S. S. S. H. P. S. Madangin	"																																	270 days	135000	3718	[Signature]
	Pay Rs. 845487 (Rupees)																																		619	G. Total	845487	[Signature]

Read on 10/6/08 at 2 PM entered in Register 26 Serial No. 654

Accountant (HG) M. Roll Read on 20/12/05

M.O.H. CANCELLED S.A.O. G.O. (PH) AO (PH)

Grd Total of this Muster Roll ...

Net 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 work(s) and they were actually paid on my identification in my presence.

VERIFIED FOR CASH/CHEQUE PAYMENT



# HEALTH DEPARTMENT

## MUSTER ROLL NO.

4917

(From 1/5/08

To 31/5/08)

Copy Sheet - II

Circle No. XIV Voucher No. 4176

Dated

In continuation of Muster Roll No. 4176

### 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	Pay 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				
11	Ramlekh N. Shivrat 10 Jang Phara Deh	Deputy Assistant S.D.O.	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	27 days	135.00	3718.00	[Signature]
12	Jaxmi W. A. Shakti 20 Sakher Puri Deh		PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	27 days	115.00	3118.00	[Signature]	
13	Amitem N. O. Rajkumar 10/1 Tilakpur Deh		PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	27 days	115.00	3118.00	[Signature]	
14	Bimla M. O. Raju 1/30 Tilakpur Deh		PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	27 days	115.00	3118.00	[Signature]	
		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	311	51914.00	[Signature]		

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 ...

Deduction 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 works(s) and they were actually paid on my identification in my presence.

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 4217

(From 1/5/08 To 31/5/08)

31/5/08

Cont. sheet-II

Circle No. XIV Voucher No. 4176

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	Rate Pay Res. to PA	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				
61	Lakshmi Birender 42 Madan girdhar	Daily wages 812.	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	27 days
7	Ramal S. T. Richard 35/105 Nilesh Prudh	"	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	27 days
8	Amit S. Talwar 1011 Redeyan Bui Aun	"	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	27 days	
9	Premno M. T. Balraj 208 Sangam Vihar	"	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	27 days		
10	Reyesh S. Sultan Singh Kandla Bazar - 200022	"	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	27 days		
		Daily Total																																		270	
		Initials of person marking the daily attendance	S																																		
		Initials of Inspecting Officer	S																																		
Pay Rs. ....		(Rupees)	Rs. 37,180-00																																		

Accountant (HG) M.O.H. Sr. A.O. Grand Total of this Muster Roll ...  
 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.  
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages  
 Rs. P.

