

HEALTH DEPARTMENT

MUSTER ROLL NO. 3366

Circle No. IV Voucher No. 224 Dated 8/1/07

(From 1-12-06 To 31-12-06) 87 Daily wages for 235-00/- C.A. Cont. sheet No. 2.

In continuation of Muster Roll No. 3333 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 .....																															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						
5	Sr. Mr. Krishna S. Elandi B. Ling Dasdhaa, Calcutta, West Bengal Babar D.		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	2400	58000	[Signature]
6	Sankha S. Pathan do.		A	S	A	A	A	A	A	A	A	S	A	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	A	A	A	A	A	A	S	2000	33300	[Signature]
7	Rakesh S. Red Ram		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	2000	17834	[Signature]	
		Initials of person marking the daily attendance	A	S	A	A	A	A	A	A	A	S	A	A	A	A	A	S	A	A	A	A	A	A	S	A	A	A	A	A	A	A	A	A	A	S			
		Initials of Inspecting Officer	K																																				

Pay Rs. 17834 (Rupees) Seven thousand Eight hundred Thirty Four only

Accountant (HG) [Signature] M.O.H. [Signature]

Grand Total of this Muster Roll ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees 17834 Balance Paid

Stamp: **CANCELLED**

Stamp: **VERIFIED FOR CASH/CHIEF PAYMENT**

Approval No. ~~4888~~ 4888/P2/Chairperson, dt. 7.8.06

**HEALTH DEPARTMENT**

**MUSTER ROLL NO** 3366

(From 1-12-06 To 31-12-06)

*Only Daily wages Rs. 125.80 @ 1200 Rs. x 104 = 14122*

Circle No. V Voucher No. 3333 Dated 12/12/06

In continuation of Muster Roll No. 3333

**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	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment	
			1	2	3	4					
1	Smt Shikha w/o. Gopal		P	P	P	P	P	P	125.80 + c.a	2952.00	<i>(Signature)</i>
2	Smt Bimla w/o. late Om		P	P	P	P	P	P	"	3080.00	<i>(Signature)</i>
3	Smt Shela w/o. late Abok		P	P	P	P	P	P	"	2567.00	<i>(Signature)</i>
4	Smt Keya w/o. Sanu		P	P	P	P	P	P	2204	2823.00	<i>(Signature)</i>
Daily Total									94.44	11422.00	
Initials of person marking the daily attendance											
Initials of Inspecting Officer											

Pay Rs. 11422.00 (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.

Total amount paid (in words) Rupees: 11422.00 Balance Paid

Grand Total of this Muster Roll ... ..

Deduct-Payment made, as per details transferred to Register of Unpaid Wages