

Approval No. 21950/10/Classification, dt-11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 2699

(From 2-7-07 To 31-7-07)

Dr. Sulayman M.K.L.S.S
Chf. Med. No-51

Circle No. VI Voucher No. 73/A

Dated 10/8/07

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

In continuation of Muster Roll No. F.R. 8/A

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				
91	Ajay Kumar B.S. Hos-Sarup. Add- G.15 Palika, Bincal S.K. Mandi Sgr.	D/Mgr	[Handwritten marks]																															26 day	Rs. 2378-00	[Signature]	
92	Beem, M.S. Charan IT Add- 252 Sunlight Colony Del.	do	[Handwritten marks]																															25 day	Rs. 3249-00	[Signature]	
93	Rohit S.R. Tiler Add- 101 Belniko Sadam Mandi Nurg No 9	do	[Handwritten marks]																															26 day	Rs. 3378-00	[Signature]	
94	Samsher S. Ram Kishan Add- H.No 53, Term Nagar Road (Baljit Nagar) Del-8	do	[Handwritten marks]																															26 day	Rs. 3378-00	[Signature]	
	Daily Total																																	546	G. Total	70999-00	

Pay Rs. 70999-00 (Rupees)

Head Cashier

Verified for Payment

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.

Released for Payment

Grand Total of this Muster Roll

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

Total amount paid (in words) Rupees

Note:- Get Gate No. 1950 is absent for the date on the report this will be same but after the first bill it will be same as before.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3698

Circle No. V Voucher No. FR 8/11 Dated 2-7-07 (From 2-7-07 To 31-7-07)

In continuation of Muster Roll No. FR 8/11

PART-NOMINAL-ROLL

Accountant (HG)

2828- 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	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	Rajan Kumar S.S. Chatterjee Add- B-27/Meo Colony Pat Tomas Bus	Officer S.F.	→	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	26 days
12	Vijay S.S. Laxman Add- 8/A D.D.A Flat Shastri Park N.01-53	do	→	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	26 days
13	Deepak S.S. Ramkishan Add- 16/456 Triket Park Delhi-91	do	→	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	23 days	
14	Jai Shankar S.S. Babubal Add- B-346 Duktan Park N.O-31	do	→	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	26 days	
15	Anil S.S. Ramesh Kumar Add- 21/232 Triket Park N.O-31	do	→	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	25 days	
Daily Total																																						244
Initials of person marking the daily attendance			[Handwritten initials]																																			
Initials of Inspecting Officer			[Handwritten initials]																																			
Pay Rs. (Rupees)																																						

Grand Total of this Muster Roll ...

Accountant (HG) ... M.O.H. ... Sr. A.O. ... Deduct Payment made, as per details transferred to Register of Unpaid Wages

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

28 Saini Nagar 2, K.S.L.R.
Cantt. Sheet No. 5.

Sanitation Officer

Approval No. 2930/RS Chairman, dt- 11.6.07

HEALTH DEPARTMENT

MUSTER ROLL NO.

3698

(From 2-7-07 To 31-7-07)

24 Railwaywager S.K. L. 53
Cont. Sheet No. 4

Circle No. VI Voucher No. In continuation of Muster Roll No. Fresh
Dated

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 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						
6.	Yogesh S.S. Chaurman Lal HNO-935 Gali No 13 (Akhola) Nagar Madaripur.	Phleger	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	PP	PP	3378-00	3378-00	<i>[Signature]</i>	
7.	Sr. Samner S.S. Vijay Add- G/14 H/Basti Mandis Mang N. Gali-I	do	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	PP	PP	2600	3378-00	3378-00	<i>[Signature]</i>
18.	Sr. Deprat S.S. 981 Nar Add- 1530 Chander Vihar Gali-92	do	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	PP	2400	3119-50	3119-50	<i>[Signature]</i>	
19.	Sr. Sachin S.S. Nagesh Add- HNo-10849/Gali No 1 Belauki Lalay Karol Bagh N. Gali-	do	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	PP	2300	2989-00	2989-00	<i>[Signature]</i>	
20.	Vacant Post Not Signed																																		Nil	57564-00	57564-00	<i>[Signature]</i>	

Pay Rs. (Rupees)

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

RS.	P.
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Sanitation Officer
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.

