

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 4167

(From 1/4/08 To 30/4/08)

Control Sheet - III

Circle No. V Voucher No. 721H Dated 2/5/08

In continuation of Muster Roll No. 4196

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 for pay Rs. P.	Total 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						
16. Su.	Vijender goon Rajon Saha Add. 157. Sahibabad Rd.	Dr. S. Saha	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	24 days	13357 CA	44422.00	[Signature]
17. Su.	Ramkishon goon Sahankar Add. H.No- 993 Ailigang Kodwi Colony N.D. 3.	—	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	3536.00	3536.00	[Signature]
18. Su.	Nagender goon. Khemolond Add. H.No- 61. Harisyon Basti N.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	25 days	3400.00	3400.00	[Signature]
19. Smt.	Kanta Devi Paly Pant Add. H.No- 70. Ganchi Sadan Mondir marg. N.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	26 days	3536.00	3536.00	[Signature]
20. Su.	Rajni goon Ahmadi Add. H.No- 9-14. Pradharvi Raj. Lane Khamukt RMP	—	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	20 days	2720.00	2720.00	[Signature]
21. Su.	Pant Staff R. G. 28- B. P. L. S. N. 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	448 days	61564.00	60928.00	[Signature]

Pay Rs. 60928 (Rupees) Twenty eight thousand Nine hundred and twenty eight only

Initials of person marking the Daily Total

Initials of person marking the weekly attendance

Initials of Inspecting Officer

Accountant (HG) [Signature]

CHIEF MEDICAL OFFICER [Signature]

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.

Accountant (HG) [Signature]

M.O.H. [Signature]

Stamp: CHIEF MEDICAL OFFICER (PH) [Signature]

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 4167

(From 1/4/08

To 30/4/08.)

Circle No. V Voucher No. 4186 Dated 30/4/08.

### 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	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	Manu gesh Sardar Add. H.No.-31, Golabum Roule B. chakla N.D	Prn-Sk	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	10 days	Am. Total Rs. 136000	39932.00	136000	Monu
12	Ratnam woren Ram Pal Add. Zhogli No. 126. Toked Kale Vesam Miryadane Rd, Dolki. 2	Prn-Sk	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	Am. Total Rs. 353600	353600	353600	Ratnam
13	Farween gosh muresh Add. H.No.-D-13-Kidwala Nagar. N.D	Prn-Sk	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	02 days	Am. Total Rs. 27800	27800	27800	Farween
14	Vasum gosh gajole. Add. H.No.-190 Rusa Vikar M.B. Road N.D.	Prn-Sk	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	Am. Total Rs. 353600	353600	353600	Vasum	
15	Pradeep kr goshm Raj dph Add. H.No-35-6. Anar Colony Risur Nagar Dolki-41,	Prn-Sk	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	Am. Total Rs. 444920	444920	444920	Pradeep	

Pay Rs. (Rupees) .....  
Initials of person marking the daily attendance .....  
Initials of Inspecting Officer .....  
Grand Total of this Muster Roll ... Rs. P.

Accountant (HG) ..... M.O.H. Sr. A.O.   
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 work(s) and they were actually paid on my identification in my presence.

Conersheep-II



Vide approval Chairman No-7426 D/B St 20/11/07.

O.O.No-69/CMO/HQ/D St-11/3/08

HEALTH DEPARTMENT

**MUSTER ROLL NO.** 4167

(From 1/4/08 To 30/4/08)

(143) Total Sheet-4.

(80) Daily wages SR/LR @135/RS. etc.

Circle No. V Voucher No. 4196 Dated 1/4/08

In continuation of Muster Roll No. 4186

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 per day	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						
1.	Soft. Kamlesh Mohan Singh Add. H.No 303, Shaohpur 20th. AIR HQ	Daily wages	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	Rs. 135/day	Rs. 3087.00	[Signature]
2.	ant. Meeta Mohan Lalit Add. H.No. 5, Gandhi Sadan Mendir mang. a.o	—	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	Rs. 120/day	Rs. 3000.00	[Signature]	
3.	Pr. Anil Kumar Som. Ganesher Add. H.No - 8/168 Sakur Pur S.D. Colony A.O 34	—	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	Rs. 135/day	Rs. 3536.00	[Signature]	
4.	Soft. Asha Deora Ram dayal Add. H.No-51. Haryana Bahari a.o	—	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	Rs. 135/day	Rs. 3536.00	[Signature]		
5.	Soft. Asha Mohan Ramkishan Add. H.No-178. Margina Bahari a.o	—	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	Rs. 135/day	Rs. 3536.00	[Signature]		
		Daily Total	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	126 days	Rs. 135/day	Rs. 17136.00	[Signature]

Pay Rs. (Rupees)

Accountant (HG) Sr. AO

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.
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