

HEALTH DEPARTMENT

MUSTER ROLL NO.

655
1/6/69
To 28/6/69

Circle No. XIV Voucher No. 86/H Dated 9/7/69

In continuation of Muster Roll No. 616

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Rate	Amount	Sign, or thumb impression 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					
12.	Karan-ge Aghchikhar 177. Mandli Mergur	Deputy Inspector	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	P	24
13.	Vinodkumar Hanichand 691 Kantla mubertapur.	"	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	P	24
14.	Mamraj G Chandrakar H-14. Paldhira Sham Belu	"	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	23	
15.	Naven Kumar, Ramanol	"	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	24	
16.	Deepak G Suresh, K.36. Dakhin Ru. Belu	"	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	23	
	Net Payable Rs. 58191-00	Daily Total																																			58191-00	

Accountant (HG),

CHIEF MEDICAL OFFICER

Accountant (HG)

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

Initials of person marking the daily attendance

Initials of Inspecting Officer

M.O.H. Sr. A.O.

Net Payable Rs. 58191-00

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.

58191-00

HEALTH DEPARTMENT

MUSTER ROLL NO. 655

(From 1/6/07 To 28/6/07)

Circle No. XIV Voucher No. 616 Dated 28/6/07

Accountant (HG) CHIEF-MEDICAL OFFICER

PART-NOMINAL-ROLL

Table with columns: S.No., Name, Designation, Dates (1-31), Attendance (P/A/S), Rate, Amount, Signatures. Includes entries for Virender Singh, Vimal Singh, Santay Singh, and Pardeep Singh.

Pay Rs. (Rupees)

Grand Total of this Muster Roll

Small table with columns: Rs., P.

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.

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

Total amount paid (in words) Rupees

MUSTER ROLL NO.

HEALTH DEPARTMENT

(16) Clerk Dept since 1/13 @ 157/- per day.

(17) = 3 sheets.

Circle No. XIV Voucher No. 655 Dated 2/2/09 (from 1/6/09 to 28/6/09)

In continuation of Muster Roll No. 616

PART-NOMINAL-ROLL

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		Rs.	P.	Rs.	P.						
1.	Suker & Satish. 11-87 Daboli Street P. Room.	Deputy weights	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	P	P	24	1515/-	00	368	5500	[Signature]
2.	Sonu. 82 Dhanna. 113 Mandimerfrunulla.	"	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	P	P	24	"	"	368	5500	[Signature]
3.	Nano J. vaid & Raj Pal. D-582 Aghada Negeri Dur.	"	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	P	P	24	"	"	368	5500	[Signature]
4.	Chander, B. & Tarakan. Jaggur 192. Shiverand. Nandakare Dur.	"	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	P	P	24	"	"	368	5500	[Signature]
5.	Sugid & Samparath. 16/85 Daboli Street Dur.	"	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	P	24	"	"	368	5500	[Signature]	
6.	Vikram & N. Amakhand 193/N.D.M. Mandimer. Dur.	"	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	P	23	"	"	355	31	[Signature]	
		Daily Total	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	P	P	143	G. Total		219	5600	[Signature]

Accountant (HG),
CHIEF MEDICAL OFFICER

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

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

Rs.	P.
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