

MUSTER ROLL NO.

HEALTH DEPARTMENT

Circle No. X Voucher No. 691 Dated 55/11/09 740/A
 In continuation of Muster Roll No. 691 (From 1/8/09 To 23/08/09)

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Total Days	Rate P.	Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																															
			1	2																																			
6.	Sh. Kari Gosh. Sat Pal F. by Dakshin Sini N. D.	Plw	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	03 days	461	[Signature]			
7.	Sh. Rajit Gosh. Tripathi 101, Balanika, Bisti Mandir May N. D.	Plw	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	18 days	2764	[Signature]			
8.	Smt. Maya Gosh. Sat Pal F. by Dakshin Sini N. D.	Plw	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	15 days	2303	[Signature]			
9.	Smt. Beena Gosh. Narsary F. by Taylor Excore Gode Mt N. D.	Plw	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	19 days	2917	[Signature]			
	Not payable Rs. 22,416-00																																						
		Daily Total	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	9	196 days	G. Total	22416-00	

Accountant (HG)

CHIEF MEDICAL OFFICER

Pay Rs. 22,416-00 (Rupees Twenty two thousand four hundred sixteen only)

CANCELLED

Sr. A.O.

Grand Total of this Muster Roll ...

Reduct. 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 for payment they were actually paid on my identification in my presence.

All the signatures from Sr. No. 01 to 09 are duly attested & fully paid

Rs. 1 P. Paid [Signature]

