

# HEALTH DEPARTMENT

## MUSTER ROLL NO.

VIII

4/21

(From 15/08 To 31/08)

Cont. Sheet 5

Circle No. .... VIII

Voucher No. .... 4170

Dated ... 6/3/11

In continuation of Muster Roll No. ....

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 Days	Rate per Day Rs.	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					
28.	Sh. Pinto Singh & Prem Dada. 77/48 Mukesh Nagar Shalaby	Daily Engg.	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	PP	PP	
		SR.																																				
		25 days																																25	34422			
27	" Sanyal Kumar & Darshan 5-45 Hanjra Basti, Mandli, Sanyal	SR.	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	PP	PP	
		SR.																																				
		27 days																																27	3718=			
28	" Vinod & Suresh 17 Mandli, Nag. Balambhe, Basti, N.D.	SR.	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	PP	PP	
		SR.																																				
		27 days																																27	3718=			
29	Sub-Block of Karmatar 58 P.R. Lane RD.	SR.	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	PP	PP	
		SR.																																				
		27 days																																27	3718=			
Payroll Staff Pay Rs. 103274/-			GATE PASS																															750				
Payroll Staff Pay Rs. 103274/-			GATE PASS																															750				
Payroll Staff Pay Rs. 103274/-			GATE PASS																															750				

Revised order 4/6/08  
3 P.M. issued  
Page No. 25 General  
No. 690

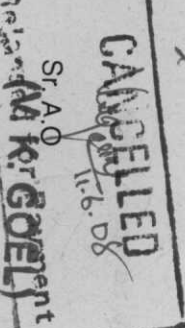
Pay Rs. 103274/-  
Frpees. Rs. 103274/-

Initials of person marking the  
daily attendance

Initials of Inspecting Officer

MO. H. ...  
Sr. A.O. ...  
AO (PH) ...  
Grand Total of this Muster Roll ...  
Deduct: Payment made, as per details transferred to Register of Unpaid Wages

Rs. ...  
P. ...



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 Cashier

M.O.H. ...

Accountant (HG)  
CHIEF MEDICAL OFFICER









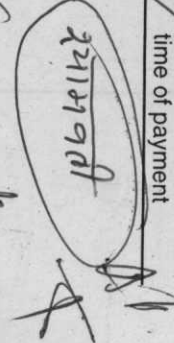




HEALTH DEPARTMENT


MUSTER ROLL NO. 4911

Circle No. VIII Voucher No. 4170 Dated 1 | 5 | 08 To 3 | 5 | 08

In continuation of Muster Roll No. 4170

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ..... To .....																															Total	Rate Paid 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																																			
1	Smt. Shyamwati of Bal Ram 4-5 D/S Ali Gony Lodhi Colony M.D.	BalRam S.K.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2704	135-05 Rc=204 +CA +CE+PA	3718=00																														
2	Smt. Reta of Sunil Kumar 4-5 D/S Ali Gony Lodhi Colony M.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	2704	"	3718=00																															
3	Sr. Lokesh & Omprakash D Vill. Kushay Hiwari, M.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	2704	"	3718=00																																
4	Sr. Manish & Raj Kumar 134 Tamora Nagar, P.D. Sivi -Miras Puri, K.P.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	2604	"	3580=00																																
5	Sr. Rahul & D Gramphal 7/1/10866 Sat Nagar Karad Bagh	-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2704	"	3718=00																																	
			Daily Total		5		5		5		5		5		5		5		5		5		5		5		5		5		5		5		5		134		18452=00	17452																												
			Initials of person marking the daily attendance		8																																																															
			Initials of Inspecting Officer																																																																	

Accountant (HG) 

CHIEF MEDICAL OFFICER 

③99 Carry wages 8/11, 1/18 @ 135.25 per day + CA @ 4/10. ④15 Total 266.6.

Accountant (HG) \_\_\_\_\_  
M.O.H. \_\_\_\_\_  
Sr. A.O. \_\_\_\_\_  
Grand Total of this Muster Roll ...  
Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Rs.	P.