

# HEALTH DEPARTMENT

## MUSTER ROLL NO. VIII

4889

(From

21/05/08

To

31/05/08

*Cover Sheet - 1*

Circle No. .... VIII ... Voucher No. .... 551/H ... Dated .....

In continuation of Muster Roll No. .... 161/08 ...

**PART-NOMINAL-ROLL**

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From .....																															Total	Rate per day	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			..... To .....															..... To .....																			
			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.	R. Arvind Kumar & Sr. Mankesh 33/421 Etilokhuni, N.D.	Daily wages																															10 days	Rs. 1577	[Signature]		
7	Mankesh & Lakshmi H. No. 288 Gai Nagar Guleri. 8, Bada Bazar, Bagesha	- do -																															10 days	Rs. 1577	[Signature]		
8.	R. Armit & Sat Pal F-529 S.F. Colony Pigeri N.D.	- do -																														7 days	Rs. 10190	[Signature]			
	Poojita kalyan 10190 D/PR 112																																				
	SAR 10190																																				

Receiver. 25 at 3:00 PM  
Sent to page 25  
Serial No 627

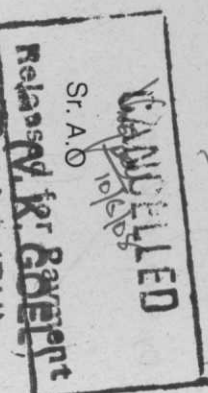
*16/10/08*

Pay Rs. 10190/- (Rupees) 10190/-

Accountant (HG) [Signature] 6-6-08

Initials of person marking the daily attendance

Initials of Inspecting Officer



Grand Total of this Muster Roll ...

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

10190/- Ten thousand one hundred ninety only

D.O.No: 1-206 | CMO | 149 | 2 | 16/5/08

### HEALTH DEPARTMENT

### MUSTER ROLL NO.

4284.

(From 21/05/08

To 31/05/08

88 Clerk Vogel SRM, L/B @  
135.25 + 66-CA  
(H) Total Sheet-2

Circle No. VIII Voucher No. Fresh Dated

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	Rate per day Rs.	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. Beema w/o S. Chiranjiv Add: 2016, Multis City Ali Gani, Lodi Road MD.	D/W S/A																																		16 days	135.25	1377.00	(Signature)
2	Sr. Gaurban & S. Tilak Raj B-17, Faliya Dham MD.	-do-																																		16 days	135.25	1377.00	(Signature)
3	Smt. Richa w/o S. Ashok G-6, Ali Gani Lodi Road MD.	-do-																																		16 days	135.25	1377.00	(Signature)
4	Smt. Sumta w/o Rakesh Kumar A-284, Gautam Pura, J.S. Colony	-do-																																		10 days	135.25	1377.00	(Signature)
5	Sr. Rajinder & Kanta Prasad 3, Vijay Colony, Demanpur MD.	-do-																																		04 days	135.25	551.00	(Signature)
Daily Total																																				41 days	6059	25059.75	(Signature)
Initials of person marking the daily attendance																																							
Initials of Inspecting Officer																																							

Pay Rs. Rupees.

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.
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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.