

# HEALTH DEPARTMENT

**MUSTER ROLL NO.** 876

876

(From 1/10/09

To 31/10/09)

Sheet II

Circle No. I Voucher No. 3211 Dated 31/10/09

In continuation of Muster Roll No. 847

**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					
(10)	Debu Sro Rajwade Mh-322 Bakhari Dein	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	Rs. 151.00+	Rs. 4143-	[Signature]
(11)	Sm. Raj Bala Stolin Bh-39-40 Batak-33 Privole Pur.	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	Rs. 4143-	Rs. 4143-	[Signature]	
(12)	Sm. Sarewiro Sgeli Mh-2-1/3 Anson MUR	do	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	NIL			[Signature]	
(13)	Sm. Rahul Goel Bh-195-f. R. Lane MUR	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	Rs. 2162.00	Rs. 2162.00	[Signature]		
(14)	Sm. Rajwade V. S. Rajwade Bh-111 MCD P. S. M. Rajwade	do	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	Rs. 4143-	Rs. 4143-	[Signature]		
(15)	Not Payable. Rs. 50,176-00																																	397	Rs. 50,176-00		[Signature]	

VERIFIED FOR CASH PAYMENT

Initials of person marking the daily attendance: [Signature]

Head Cashier: [Signature]

Initials of Inspecting Officer: [Signature]

Pay Rs. 50,176-00 (Rupees: Fifty Thousand and Seventy six only)

Accountant (HG): [Signature]

Date: 31/10/09

M.O.H.: [Signature]

Sr. A.O.: [Signature]

Grand Total of this Muster Roll ...

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

Total amount paid (in words) Rupees: Four thousand RS. 4143-00

Balance Paid: Rs. 4143-00

CHIEF MEDICAL OFFICER: [Signature]

Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment

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.



# HEALTH DEPARTMENT

**MUSTER ROLL NO.** 876

(From 1/10/09 To 31/10/09)

Circle No. I Voucher No. 847

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	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	Smt. Suresh Chandra Ramcharan - Hb D-186 - New Seeraj Puri	DHO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days
2	Smt. Suresh Chandra Ramcharan - Hb D-186 - New Seeraj Puri	DHO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days
3	Smt. Suresh Chandra Ramcharan - Hb D-186 - New Seeraj Puri	DHO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days
4	Smt. Suresh Chandra Ramcharan - Hb D-186 - New Seeraj Puri	DHO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days	
5	Smt. Suresh Chandra Ramcharan - Hb D-186 - New Seeraj Puri	DHO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days	
6	Smt. Suresh Chandra Ramcharan - Hb D-186 - New Seeraj Puri	DHO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days	
7	Smt. Suresh Chandra Ramcharan - Hb D-186 - New Seeraj Puri	DHO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days	
8	Smt. Suresh Chandra Ramcharan - Hb D-186 - New Seeraj Puri	DHO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days	
9	Smt. Suresh Chandra Ramcharan - Hb D-186 - New Seeraj Puri	DHO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days	
Daily Total																																					
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

Total amount paid (in words) Rupees

Balance Paid

Rs. P.

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.

Sheet 1



D.O. No:- D/47/Cmo/MO dt. 4/9/09.

**HEALTH DEPARTMENT**

876

(From 1/10/09 To 31/10/09)

(14) check over BK, CHS @ 15/10/09  
(18) = 3/10/09

**MUSTER ROLL NO.**

Circle No. I Voucher No. 847 Dated .....

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						
1	Sr. Akash S10A2001- MPO-8-47, MDMC Preeti man 11/9	MD-10-	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22 days
2	Mangya Bto Surjay - MPO-4-10 C.P.O.D Pardsey Ran-	MD-10-	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days
3	Mangya UTD Myleen - MPO-16/40 Kalyan - Pur 11/9	MD	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27 days	
4	Smf. USheyto Viben - MPO-2-8 Alikum - 11/9	MD	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22 days		
Daily Total																																							
Initials of person marking the daily attendance																																							
Initials of Inspecting Officer																																							

Accountant (HG) [Signature]  
CHIEF MEDICAL OFFICER [Signature]

Pay Rs. .... (Rupees) .....

Grand Total of this Muster Roll ... 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

Balance Paid