

HEALTH DEPARTMENT

MUSTER ROLL NO.

771

(From

1/8/59

To

31/8/59

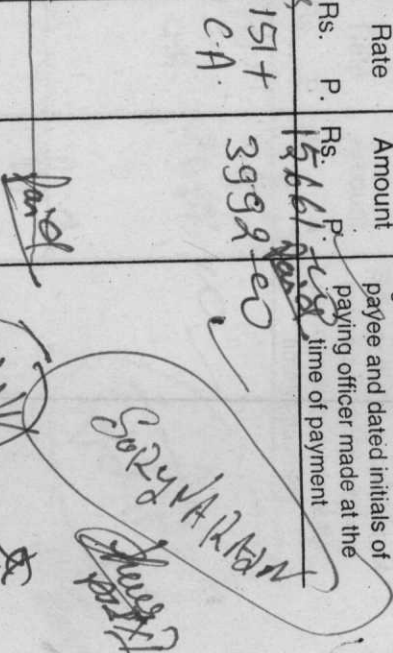
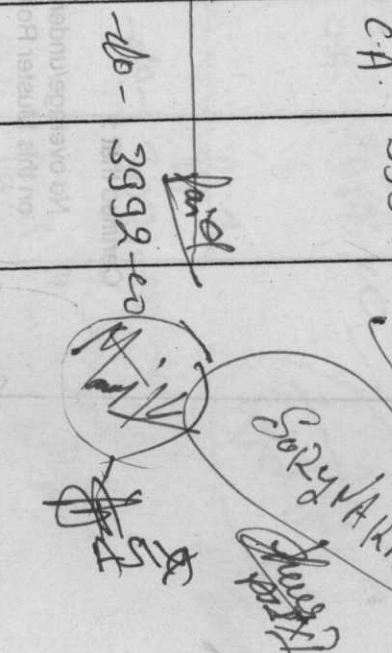
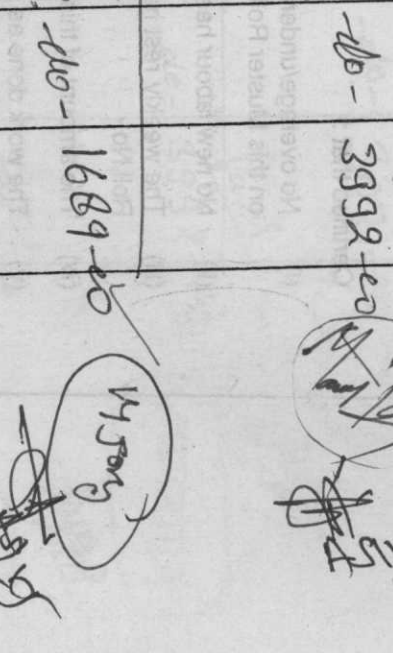
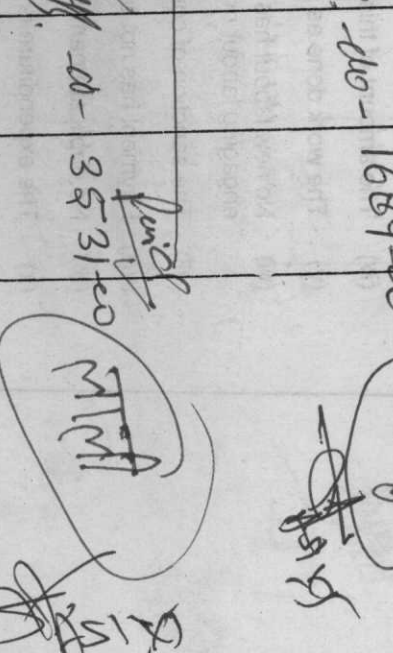
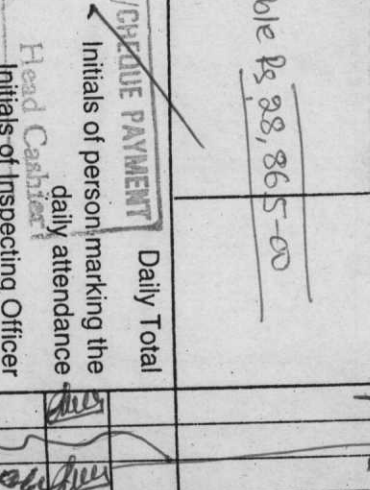
Sheet-I

Circle No. XI Voucher No. 723 Dated 5/11/59

In continuation of Muster Roll No. PART-NOMINAL-ROLL

Accountant (HG)

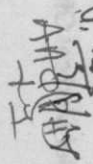
CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		Total Days	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			To.....				
6.	Sh. Sureya Narayan Sh. Kamath 295 Dakshinpur Xp. A-52	Dairgunge S.K.	1	30	12 days	151 + CH	3998-00	 Sureya Narayan
7.	Sh. Manoj Sh. Kamath A-382 J.S. Campory Bakerwada	"	1	30	12 days	-do-	3998-00	 Manoj Sh. Kamath
8.	Sh. Vijay Sh. Shivar H-1/388 Sultanpur M.D.	"	1	30	11 days	-do-	1689-00	 Vijay Sh. Shivar
9.	Govt. Lalji Sh. Ray B-1352 Hatanbarkal M.M.	"	1	30	22 days	-do-	3531-00	 Lalji Sh. Ray
RECEIVED ON 1/9/59 Received by  Head Cashier Initials of Inspecting Officer					128 days G. Total	28,865-00		

Pay Rs. 28,865-00 (Rupees: Twenty eight thousand eight hundred and sixty five only) and fully paid.

CANCELLED

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.

Grand Total of this Muster Roll ...
 Product: Payment made, as per details transferred to Register of Unpaid Wages
 Total amount paid (in words) Rupees:

Rs.	P.

MUSTER ROLL NO. 777

Circle No. XI Voucher No. 723 Dated 1/8/09 To 31/8/09

In continuation of Muster Roll No. 723 PART-NOMINAL-ROLL Accountant (HG) L.R. CHIEF MEDICAL OFFICER [Signature]

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total	Rate 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 Sangeeta with Babu B 39 Bahika Dharm Road	Daywinger 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	16 days	15/- + A	2456-00	[Signature]
2	Smt Seema with Jhans Singh 80 Bay Tehek Nagar	-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	20 days	-do-	3071-00	[Signature]
3	Sh. Jain Narayan Singh Smt Samant H-No 1102 Gandhi Lalpur Nagar N.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	26 days	-do-	3992-00	[Signature]	
4	Sh. Pradeep Kumar Singh Nandanpur F-2/217 Smt. Devi N.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	18 days	-do-	2764-00	[Signature]	
5	Smt Savita with Ram Kishan 157 Breaders Colony Shikharad 41P	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29 days	-do-	3378-00	[Signature]	
		Daily Total																																102 days	G. Total	15661-00		

Pay Rs. (Rupees) Initials of person marking the daily attendance Initials of Inspecting Officer

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.
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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.