

Approval No. 18/Chairperson, 18-18

# HEALTH DEPARTMENT

**MUSTER ROLL NO. 3619**

(From 1-5-07 To 31-5-07)

(19) Deputy Secy to Govt. Health Dept. Secy to Govt. Health Dept. Secy to Govt. Health Dept.

Circle No. XIII Voucher No. 3598  
 In continuation of Muster Roll No. 3597 Dated 11/6/07

**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				
15	Smt Roopja W/o Nery, B/o Ram Nagesh Colamny, Farida bad	Trmr	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	15 days	137.40	1948	U S H A										
16	Smt Rakhi w/o Rakern, R/o Ram Nagesh Colamny, Farida bad	de	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	21 days	de	8726	U S H A										
17	Smt Usha w/o Rajeev, R/o b25 Tailor Bansi, N.D.	de	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	23 days	de	2906	U S H A										
18	Umaah s/o Jai Karon, 16 Paluska Bansi, N.D.	de	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	24 days	de	3116	U S H A										
19	Smt Nimrodah Sathis, 35 Karam Bansi, N.D.	de	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	27 days	de	3506	U S H A										

Pay Rs. 54144 (Rupees) Five thousand four hundred and forty four only

Accountant (HG) S. P. TA NEJA

CHIEF MEDICAL OFFICER S. P. TA NEJA

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

Approved by S. P. TA NEJA

Signature of payee and dated initials of paying officer made at the time of payment



Approval No. 1721/25/Chairperson, dt. 18.4.07

# HEALTH DEPARTMENT

**MUSTER ROLL NO. 3619**

(From 1-5-07 To 31-5-07)

(19) Railway S.K.L.S. Cont. sheet No. 2.

Circle No. XIII Voucher No. 3577 Dated .....

In continuation of Muster Roll No. 3577

**PART-NOMINAL-ROLL**

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From .....																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Pay Rs.
			To .....															To .....																			
6	Sh. Mukesh s/o Khushi Ram de- I 99 Anand Nagar NO.	SMD	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	23 days 17.40 P. CH-	2986-00	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment	
2	Sh. Sonjay S/o Kemkarom de- DIT/173 Madan Sair N.D. 62	de-	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	24 days de	316-00	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment	
8	Sh. Sonjay S/o Kemkarom de- Delika gauru Delikat N.D. 23	de-	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	23 days de	2986-00	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment	
9	Sh. Som S/o Jagdish de- No 16 Bakker Man NO.	de-	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	25 days de	3246-00	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment	
12	Sh. Vicky S/o Chander de- 125 Patel Nagar nagar NO.	de-	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	22 days de	3506-00	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment	
			Daily Total																															255			

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.

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.

Total amount paid (in words) Rupees .....

Balance Paid

