

MUSTER ROLL NO.

HEALTH DEPARTMENT

Genl. Sheet - 1st

Circle No. VI Voucher No. 3998
Dated 12/02/08

(From 1/2/08 To 12/02/08)

In continuation of Muster Roll No. 3998

PART-NOMINAL-ROLL

Accountant (HG)

17964 CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To:																															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			
2251	Mamraj G. S. Subhashker	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	10 days		
2252	O. 20 Saker Fur	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	10 days		
2253	Jai Deeb G. S. Jai Subh	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	08 days			
2254	Debal Pur Attham Patil (Hogans)	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	07 days			
2255	Deebak B. Amprab	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	07 days			
	Pay Rs. 24089 Rupees			S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	24089-00			

Recd on 10/15/08
No. 19 Serial No. 476

Accountant (HG)

M.O.H.

Grand Total of this Muster Roll

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.

RECEIVED
HEALTH DEPARTMENT

RECEIVED
Muster Roll for Payment

Total amount paid (in words) Rupees
Deduct-Payment made, as per details transferred to Register of Unpaid Wages
Rs. P.
Rs. P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4065

(From 1/2/08

To 12/2/08

Cont Sheet - III

Circle No. **VI** Voucher No. 3998

In continuation of Muster Roll No. 3998


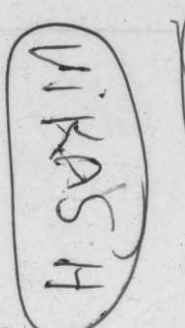



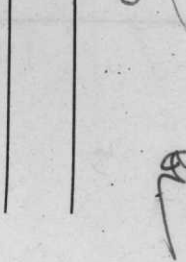
Dated

To

PART-NOMINAL-ROLL

Accountant (HG)

11976 CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Total days	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					
13	M-101 (NH) Nagpur	Officer																																	5	13500	68000	
16	Vikas S.S. Umner Sisy	do																																10 days	13610	136100		
17	Ravikar S. Banbari	do																																10 days	13610	136100		
18	Omkar S. Shikhan R	do																																10 days	13610	136100		
19	Malti V. B. Shikhan	do																																09 days	12250	109250		
	Regar S.S. Tigri N D	do																																129 days total	1796400	23165400		
	Pay Rs.																																					

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll

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.

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

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

MUSTER ROLL NO. 4045

HEALTH DEPARTMENT

Circle No. VI Voucher No. Dated

In continuation of Muster Roll No. 3198

(From 1/2/08 To 12/2/08)

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccording to classes	Designation	Dates From..... To.....																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer
			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			
11-51	Sachin's 9.8a Simmergatti	Shugun	P	P	P	P	P	P	P	P	P	P	P	P	P	P																				
12-54	Marash S. RamMaker H.No-116/32 PurnaNgr Tri Nagar Dedi.	Sho	P	P	P	P	P	P	P	P	P	P	P	P	P																					
13-54	Naveenkr 9.8a Karkas Sgh	Sho	P	P	P	P	P	P	P	P	P	P	P	P	P																					
14-54	Neeraj 9.8a Simmergatti H.No 735 Walgode Road on Rd	Sho	P	P	P	P	P	P	P	P	P	P	P	P	P																					

Accountant (HG)

7893 CHIEF MEDICAL OFFICER

Pay Rs. (Rupees)
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 ...
Deduct-Payment made, as per details transferred to Register of Unpaid Wages
Total amount paid (in words) Rupees ... Balance Paid

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4045

(From 1/2/08 To 12/02/08)

Cont. Sheet-2

Circle No. VI Voucher No. 3998 Dated

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		To		Total Days	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
6	Shri Krishna W. S. Bhatel	Shri									103.40	953.40	Signature																		
7	Shri Santosh W. S. Kishorekar	Shri									54.00	54.00	Signature																		
8	Shri Anil K. S. S. G. Galabshi	Shri									54.00	54.00	Signature																		
9	Shri Jobby S. S. Gir Raj	Shri									817.00	817.00	Signature																		
10	Shri Ram S. B. Bhatel	Shri									789.00	789.00	Signature																		
Daily Total																											06 days	1	817.00	817.00	
Initials of person marking the daily attendance			[Handwritten initials]																												
Initials of Inspecting Officer			[Handwritten initials]																												

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

Pay Rs. (Rupees) M.O.H. Sr. A.O.

Accountant (HG) 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.

MUSTER ROLL NO. 4045

HEALTH DEPARTMENT

Circle No. VII Voucher No. 3498 Dated 01/02/08 To 12/02/08

In continuation of Muster Roll No. 3498 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					
1st	Syamkumar Koushik No. 64 Balambikash W 85	of/hyan skt.	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	Rs. 1361	Rs. 1361	(Signature)
2nd	Rishi G. Sen Ram No. 72/145 Tarkub Puri	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	10 days	Rs. 408.00	Rs. 408.00	(Signature)	
3rd	La Litar G. St. Henrickand No. 628 Sankar 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	10 days	Rs. 1361.00	Rs. 1361.00	(Signature)	
4th	Vinay G. S. Santhani No. 135 Bunder Western	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	10 days	Rs. 1225.00	Rs. 1225.00	(Signature)		
5th	Smt. Anitha V.S. Raj Bir No. G.I. Leadi Colony	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	5 days	Rs. 680.00	Rs. 680.00	(Signature)		
Daily Total																																						
Initials of person marking the daily attendance			[Handwritten initials]																																			
Initials of Inspecting Officer			[Handwritten initials]																																			
Pay Rs.			[Handwritten total]																																			

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

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

174 Total sheet = 5