

HEALTH DEPARTMENT

MUSTER ROLL NO. 831

(From 1/9/09 To 30/9/09)

Circle No. 1 Voucher No. 789 Dated 22/11/09

In continuation of Muster Roll No. 789

Sheet-I

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 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			
			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							
6	S. Satish KRISHN Redhmi A-41 Mani Sadan Shakher-		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	26	131.47	3992	[Signature]		
7	Pratik KRISHN Kishorkar A-8 Peltikar Dharm N.T.		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	24	20	3685	[Signature]		
8	S. Jeeva Chand 5105 Gadhikar A-10-3018 Gadhikar Dharampur-		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	26	30	3992	[Signature]		
9	S. Ravishanker SRO Hainkar A-9-3574 Gadhikar Dharampur-		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	25	30	3584	[Signature]		
10	S. Anil KRISHN Gairwadkar A-9-1023 Gadhikar Sanyamlihan-		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	26	30	3992	[Signature]		
11	S. Dilip Chand 1110 Hareband A-10-S-277 Kureteji Nagar H.T.		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	25	30	3838	[Signature]		
		Daily Total																																						

Pay Rs. 49,233-00 (Rupees Forty Nine Thousand Two Hundred and thirty three only)

Accountant (HG) [Signature]

Sr. A.O.

Grand Total of this Muster Roll...

fuss paid 500 and 500

Certified that the workers mentioned in the muster roll were actually employed by the NDMC work(s) and they were actually paid on my identification in my presence.

VERIFIED FOR CASH CHANGE PAYMENT Head Cashier

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

Rs. 10000/-

000-№01- D/360/emol/HQ DT 18/8/09.

HEALTH DEPARTMENT

(17) daily wages 81k, 1/3 @ 151/204 per day
 (141) = 2 sheet.

MUSTER ROLL NO. 831

Circle No. 1 Voucher No. 589
 In continuation of Muster Roll No. 589

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	Rahul S/O Surabhi K- Hbr - 18/15 Sriokel	Dr	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	26	151.24	3992	<i>Rahul</i>
2	S. Rinkus/O Madaleki Hbr - 299 Badmili/Budh M.D.	Dr	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	24 days	210	3685	<i>Rinkus</i>
3	S. Deepak/S/O Boleyer Hbr - 6/206 Piholeki	Dr	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	26 days	210	3992	<i>Deepak</i>
4	S. Sanyal S/O Sanyal Hbr - 86 - A Aram Bahr M.D.	Dr	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	25 days	210	3838	<i>Sanyal</i>	
5	Smt. Manu/S/O Sanyal Hbr - A-41 Man Sanyal M.D.	Dr	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	210	3992	<i>Manu</i>	
		Daily Total																																		137 days	819433-00	

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.
 Total amount paid (in words) Rupees Balance Paid

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