

HEALTH DEPARTMENT

Sheet 1

MUSTER ROLL NO. 761

761

(From 1/8/05

To 31/8/05

)

Circle No. Voucher No. Dated

In continuation of Muster Roll No. 713

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.....																															Daily 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					
6	Day Kr Metcalf 80 Ramkisan - Mn 61224 Dardin Rd	Mn -	P	P	P	P	P	P	P	P	P	P	P	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
7	Reishy 570 Kamesh chand - Mn 4148 Babudham	AB -	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23 days
8	Kanvir 570 Babhi Singh - Mn 5 - B. Sakhi Sufar - mn Mn -	AB	P	P	P	P	P	P	P	P	P	P	P	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
9	Kanvir 570 Atal K - Mn 5 - 94 - 8 Yustafsu - Mn -	AB	P	P	P	P	P	P	P	P	P	P	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	
10	Sandeep 870 Brijmoh - Mn 7 - 0 - 25 - 24 - 20 - D - Brock - Mn -	AB	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19 days	

Pay Rs. (Rupees)

Grand Total of this Muster Roll ...

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

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

Rs. P.

HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO. 761 (From 1/8/03 To 31/8/03)

Circle No. I Voucher No. 2814 Dated 11/9/03

PART-NOMINAL-ROLL

Accountant (HG) V.R.

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		Rs.	P.	Rs.	P.					
II	Gery Brokeryat P.O. - Metro Vinay Holambhalya-																																		26 days	18301	00	00	18301	00	00	Signature 21/11	
II	Meghaji Rajehiler P.O. - B-110 Shivajy Berkhlyer N.																																		25 days.	2838			2838			Signature	
B	hadwaks Dihan AND - 7-65 Gal'hary Badgethlyr																																		3	444		00	444		00	Signature	
B	S. Silak Rom's 10 Beshin AND - 322 Charkhly Ruz																																		26 days	9992			9992			Signature S. Silak	
Net Payable Rs 42,683-00		Daily Total																																	278 days	186		00	186		00	Signature	
G. Total																																					1842	683	00				Signature

Received on 7/9 made Entry has been made on page 57, serial 1540 on page 57, serial 1540

Pay Rs. 42,683-00 Rupees: Forty two thousand six hundred eighty three only.

Initials of person marking the daily attendance
Initials of Inspecting Officer

CANCELLED M.O.H.

Sr. A.O.

Grand Total of this Muster Roll ...
Balance Paid

Balance Paid

Signature
25/11

PREPARED FOR CASINCHEROE PAYMENT

MUSTER ROLL NO.

Circle No. 1 Voucher No. 713 Dated 1/8/09
In continuation of Muster Roll No. 713 (From 1/8/09 To 31/8/09)

Accountant (HG) V. S.
CHIEF MEDICAL OFFICER [Signature]

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Daily Total	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			Rs.	P.								
1	Sm. Alverey 820 bittoo Abd - 153 P.K. Bay - M. 5 -	...		P	P	P	P	P	P	P	P	P	P	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]					
2	Smf. Anidq 2705249 - Abd - 0-15 P.1 Brock Peshwar Kott	...		P	P	P	P	P	P	P	P	P	P	P	P	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	20	3224	[Signature]			
3	Smf. Suniq 2705249 - Abd - 0-15 P.1 Brock M. 5 -	...		P	P	P	P	P	P	P	P	P	P	P	P	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	20	3992	[Signature]			
4	Smf. Redjir 2705249 - Abd - 0-15 P.1 Brock M. 5 -	...		P	P	P	P	P	P	P	P	P	P	P	P	P	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]		
5	Smf. Redjir 2705249 - Abd - 0-15 P.1 Brock M. 5 -	...		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	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]

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