

HEALTH DEPARTMENT

**MUSTER ROLL NO.**

Circle No. XIV Voucher No. 62/14

In continuation of Muster Roll No. 11/9/09

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

Dated 11/9/09 62/14

(From 18/8/09 To 31/8/09)

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ..... To .....																															Total	Rate Rs.	Amount Rs.	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	Preeti D/o Hari Prasad 69/100 Hari Beldi Kandla. Bar	Dealt Uber 8x.																																	14 Days	15/-	Rs. 210	[Signature]
16	Ratthi Ma Nitin Maujariim falgung Bara - 88	11																																	8 days	15/-	Rs. 120	[Signature]
17	Amitika Roghiron E/26/739. T Nikol Puri Bara.	11																																	7 days	19/-	Rs. 133	[Signature]
18	Daveen Ramora Roghiron	11																																	2 days	15/-	Rs. 30	[Signature]
	Net Payable Rs. 26,103/-																																		70 Days	19/-	Rs. 1330	[Signature]
	Pay Rs. 26,103/-																																					

There are 13 employees in this Muster Roll. I have checked the names and addresses of all the employees mentioned in the Muster Roll and found them to be correct. I have also checked the names and addresses of all the employees mentioned in the Muster Roll and found them to be correct.

Grand Total of this Muster Roll

Accountant (HG) [Signature]

St. A.O.

Grand Total of this Muster Roll

Net Payable Rs. 26,103/-

Rs. P.

Accountant (HG)

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 for payment

**CANCELLED**

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

Total amount paid (in words) Rupees

Balance Paid

VERIFIED FOR CASH/CHECK

**HEALTH DEPARTMENT**

**MUSTER ROLL NO. 801**

From **18/8/09** To **31/8/09**

Circle No. XIV Voucher No. Foresh. Dated

In continuation of Muster Roll No. ....

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Total	Rate Rs.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment									
			To																																											
			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	Gyanender S.Tanachar 37/1/6 Harijambast Madgaon. Beer-Bharari.	Daily wages S.T.																																	11	1588	1688	Gyanender M. S.								
12	Reg. Ramachandra Tanachar 37/1 gate 7. Harijambast Madgaon. Madgaon. Beer-B																																			11	1688	1688	Reg. S. Anand M. S.							
13	Rakheh. S. Kulkarni G/299 old Sema. Nir Beer- Beer- Beer-																																			10	1534	1335	Rakheh. S. M. S.							
14	Ajithendra S. Tanachar S.G. Raghunath. Dehari Ajith. Ajith. Beer-																																			9	1388	1382	Ajithendra S. M. S.							
	Daily Total																																					822,241.00								
Initials of person marking the daily attendance																																														
Initials of Inspecting Officer																																														
Pay Rs. .... (Rupees) .....																																														

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

Total of this Muster Roll ...

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

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

Accountant (HG) M.O.H. Sr. A.O. [Signature]

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.

Rs.	P.



# MUSTER ROLL NO.

801 (From 18/8/02 To 31/8/02) (173) = 4 sheet.

Circle No. XIV Voucher No. Free Dated 18/8/02

In continuation of Muster Roll No. Free

Accountant (HG) L. S. 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				Rs.	P.	
1	Babli Mo Birdu. 22/499 Tilerpuri Bel	Daily wage str					15+	1688		staf munda
2	Rekha. Mo H... Juggi/64. galin 1 School. Punam. Selampun Bel	"					"	1688		staf munda
3	Stanni. Mo Budh Ram EE 2556. Jakagi Puri Bel	"					"	1688		staf munda
4	Titender Mo Hanil... G/96 khadi Puri Bel	"					"	1688		staf munda
5	Pawan. Mo Daga... 17/278 Tilerpuri Bel	"					"	1688		staf munda
		Daily Total					G. Total	8445.00		

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.

Product - Payment made, as per details transferred to Register of Unpaid Wages

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