

Approval No. 6072/RS/Chairperson, dt- 5-10-06

# HEALTH D, PARTMENT

## MUSTER ROLL NO 3389

Circle No. XII Voucher No. 524 Dated 9/10/07

In continuation of Muster Roll No. 3357

(From 1-12-05 To 31-12-06)

Chief Medical Officer  
 (1) Daily wages Rs. 85  
 Cont. sheet No. 2.

Accountant (HG) 53399-00

CHIEF MEDICAL OFFICER

### PART-NOMINAL-ROLL

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				
17,	Panneender Sp. SH. Babkishan	S.F.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2000	3337	(Signature)
	Sanjiva Sp. SH. Ramkeshwar	D.M. on leave	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2000	3337	(Signature)
	Smt. Gxmi w/o SH. Ashok	S.K.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2000	3337	(Signature)	
	Smt. Meena w/o SH. Raju	S.K.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2000	3337	(Signature)	
	Smt. Gmlesh w/o SH. Sumant	S.K.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2000	3337	(Signature)	
Daily Total																																		54666.00		70077.00	

Pay Rs. 70077.00 (Rupees) Seven Thousand Seven Hundred and Seventy Seven Only

Accountant (HG) (Signature)

M.O.H. Sr. A.O. (Signature)

Grand Total of this Muster Roll  
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Rs.	
P.	





**MUSTER ROLL NO 3385**

(From 1-12-06 To 31-12-06)

(21) Kalyanagar, Kalyan  
Cand. sheet No. 3.

Circle No. XII Voucher No. Dated.

In continuation of Muster Roll No. 3385

**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											
1	Rakesh S/o Sa. Ved Parkash	Daily Wagon	P	P	P	P	P	P	P	P	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	Rs. 26.00	3337	[Signature]						
2	Narendra S/o Sa. S/o Parkash	"	P	P	P	P	P	P	P	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	Rs. 26.00	3337	[Signature]							
3	Ranjiv Raw S/o Sa. B. L. Khan	"	P	P	P	P	P	P	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	Rs. 26.00	3337	[Signature]								
4	Jyoti W. Raw	"	P	P	P	P	P	P	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	Rs. 26.00	3337	[Signature]								
5	Rajesh S/o Sa. Ram Chandra	"	P	P	P	P	P	P	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	Rs. 26.00	3337	[Signature]								
										130 G. Total																															130		16885	

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.