

Approval No. 1701162/Chairperson, dt- 16-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 2873

Circle No. IX Voucher No. 183/H Dated 29/5/07 (From 25-4-07 To 30-4-07)

In continuation of Muster Roll No. 183/H

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			
22	Sh. Wipinagar Suresh- DTP Modangeri Neel Dal. G2	Tm2 Sic	[Grid with attendance marks]																															Rs. P.	Rs. P.	[Signature]
23	Sh. Vikram Lal Choudhary DD 183 Modangeri Neel Dal. G2	Tm2 Sic	[Grid with attendance marks]																															Rs. P.	Rs. P.	[Signature]
24	R. Samraj Choudhary DD-183 Modangeri Neel Dal. G2	Tm2	[Grid with attendance marks]																															Rs. P.	Rs. P.	[Signature]
25	Sh. Sanjay S. Lalla Rao SM. Tangur Rao Alagud N.D.		[Grid with attendance marks]																															Rs. P.	Rs. P.	[Signature]
26	Sh. Raju S. Lalla Rao SM. Tangur Rao Alagud N.D.		[Grid with attendance marks]																															Rs. P.	Rs. P.	[Signature]
27	Sh. Late S. Hari Chand House No. 628 Sangli Colony Neel Dal. G2		[Grid with attendance marks]																															Rs. P.	Rs. P.	[Signature]
28	Sh. Desh Raj S. Modak K. S. S. Modak K. S. S. Modak K. S. S. Modak		[Grid with attendance marks]																															Rs. P.	Rs. P.	[Signature]
Pay Rs. 16120/- (Rupees Six Thousand One Hundred Twenty)			Daily Total																															Rs. P.	Rs. P.	[Signature]

Accountant (HG)

CHIEF MEDICAL OFFICER

[Signature]
Cont. sheet No. 5.

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

Grand Total of this Muster Roll ...
Deduct-Payment made, as per details transferred to Register of Unpaid Wages
Total amount paid (in words) Rupees ...

VERIFIED FOR CASH/PAYMENT

CANCELLED

Total amount paid (in words) Rupees ...

Rs.	P.
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Approval No. 17-01/88/Chairman, dt. 16-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3573

(From 25-4-07 To 30-4-07)

Circle No. IX Voucher No. Dated.

In continuation of Muster Roll No. 3572

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.....																															Rate Rs. P.	Amount Rs. Paid	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					
11	Budaptimal Sen Rajeshwar Prasad Kali Bari nagpur	Tml Sik Lassy																																	5000	4500	21/10/07 ATGSH SC	
12	Rockey patel Elend C-2 JDAH Kingsley Camp	Tml Sik																																	5000	4500	20/10/07 ATGSH SC	
13	Sunleap Patil Chand Nikole Karale Wing Male Murgapur Nagar	Tml Sik																																	5000	4500	20/10/07 ATGSH SC	
14	Sa. Sumit Kumar Harwar 162 Sunleap Colony N. D. D. 14	Tml Sik																																	5000	4500	20/10/07 ATGSH SC	
15	Amal N. N. N. N. N. N. Madamguri N. D. D. D. D.																																			9190		

Pay Rs. (Rupees)

Initials of person marking the daily attendance

Initials of Inspecting Officer

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

Signature and stamp of Chief Medical Officer and Accountant.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3573

(From 25-4-07 To 30-4-07)

(38) Dalimanager S.K. L.S.D
Cand. No. 2.

Circle No. IX Voucher No.

Dated

In continuation of Muster Roll No. ... Fresh.

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	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					
✓	Sh. Anil Singh Ram Arta EDITH medamgure Med Dea-52	TML S.Lr																																				
✓	Dr. Dinoh Q. Ram Swrup 16/3 Triole Kur Med Deer 97	TML S.Lr																																				
✓	Dr. Indupal Singh Parbhat Hawarna 178 Budhi Bulu Babelan n. De. Lu	TML S.Lr																																				
✓	Dr. Hood pal Singh Solu Ram 15847 Rehtah Nloga Shohara Dea. 32	TML S.Lr																																				
✓	Dr. Smt. Kishore Singh Kishore Lepanduram Hoderwada Singhurya Colony workways Deer 97	TML S.Lr																																				
			G. Total																															49				

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O

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.

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

Total amount paid (in words) Rupees

Rs. P.

Balance Paid

