

HEALTH DEPTT.

C-NO X

List of L.M.R. Month of March - 2009. Rs. 45
Every person deposite in Accounts department

- ① Sh. Dambin Joshi. Ram Lal ——— 45
 - ② Smt. Rani w/o late Sh. Raktash ——— 45
 - ③ Sh. Anil Pr Joshi. Laxman ——— 45
- Total ——— 135 Rs!

one Hundred thirty five Rs. only.

MW
24/05

Y
11/4/09

Jan 2008

HEALTH DEPARTMENT

MUSTER ROLL NO. 1118/SK#1/B (From 01/3/2009 To 31/3/2009)

Circle No. 1 Voucher No. 1118
 In continuation of Muster Roll No. 1118 Dated 01/3/2009

PART-NOMINAL-ROLL

Accountant (HG), Amil Kumar 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				
6.	Sh. Jashwant Sh. Ram Singh. 16/833 Tribes Pui No. 02	S.K.	(Circled initials for each day)																															20	Rs. 2891	Rs. 4000	Rs. 2891-00
7.	Sh. Anuraj K. Doshi. Chaudhary 10/11/156 (CE) 18869/14-11/14-24/82008. 10/11/156 Tribes Pui No. 02	S.K.	(Circled initials for each day)																															Nil	do	Nil	16 days - do
8.	Sh. Anil K. Doshi. Laxman 10/11/156 (CE) 18869/14-11/14-24/82008. 10/11/156 Tribes Pui No. 02	S.K.	(Circled initials for each day)																															16 days	do	Rs. 2313-45	Rs. 2313-45
Gross Amt Rs. 5804-00																																		36 days	Total	Rs. 5204-13	Rs. 5069-00
B.F. Rs. 135-00																																					
Net Payable Rs. 5669-00																																					

83/PH
11/169

Pay Rs. 5069-00 (Rupees Five thousand sixty nine only)
 L.T.I, R.T.I & signatures at Sr. No 02, 05, 208

one duly attested & fully paid Bill P.

Accountant (HG) Amil Kumar M.O.H. Sr. A.O.
 Certified that the workers mentioned in the Muster roll were actually employed by me on NDMC works and they were actually paid on my identification in my presence.

CANCELLED

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

