

O.O.No- 185 cm0 HQ 10/17 12/5/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4286

Circle No. VIII Voucher No. 90117 Dated 16/5/08

To 31/5/08

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.....		Total	Rate per day	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
1	Smt. Savita w/o Sr. Vinod T-10 Kaler Sarani, N.S. Gule M.G.	Daily wages CR.																												
2	Sr. Sagan & Vinod T-5532, Ban Nagar Bajit Nagar, M.G.																													
3	Smt. Rekha w/o Ashok Kumar 7 No. Tuglak Crescent Road N.G.																													
4	Sr. Rajil & Hau Ram 1516 Pandar Nagar, M.G.																													
	Penghis Kalyan 63314 B.P. Nagar																													
	Initials of person marking the daily attendance																													
	Daily Total																													
	Initials of Inspecting Officer																													

Pay Rs. 63314 (Rupees) Six thousand three hundred thirty four

Accountant (HG) [Signature]

Grand Total of this Muster Roll ...

Rs. 6610 P. ...

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

Only one sheet.

Receptor 4/6/08
Page No 25 Serial No 416168
Muster Roll No 1716108

DECLINED
Sr. A.K. GOEL
Relief of Payment