

Approval No. 4838/P8 | Chairperson, dt. 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3367

Circle No. VI | Voucher No. 5914 | Dated 9/1/07

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

Only one sheet.

In continuation of Muster Roll No. 3334

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From 1-12-06 To 31-12-06																															Total	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			Daily Total																																		
			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	Ran S/o. Charles Bhan. 2/17 Babu Dhann N.D.M. S.R.	DN	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 days	Rs. 195.80 + CM	3337			
2	Shabha w/o. S.S. Arund. 10/206 Toi Park Punj Dahanu	-do-	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	24 days	Rs. do	3080			
3	Smt. Sarita w/o Late Sh. Savit Kumari F-12 Patthar Baglamu N.D.M.C. (old)	-do-	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 days	Rs. do	3337			
4	Smt. Neelam w/o Late Sh. Tara Chand 16 Patthar Bag market S.R.	-do-	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 days	Rs. do	3337			

Pay Rs. 13091.00 (Rupees Thirteen Thousand Ninety One Only)
Accountant (HG) S. A. O. [Signature]
M.O.H. [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
Total amount paid (in words) Rupees Thirteen Thousand Ninety One Only
Balance Paid

Rs. 13091.00	P.	
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