

List of B/F R.M.R SIK.

C.N. 14. December. 2008:

1.	Karan s/o Umeshsing	NIL.
2.	Phoolsing s/o Shivdyal	NIL.
3.	Vinod s/o Malikam.	NIL.
4.	Mamchand s/o Budhken	NIL.
5.	Gopal s/o Devikam.	45
6.	Suraj Parikash s/o Jalal	45
7.	Mehander s/o Bishan.	45
8.	Sanjeev s/o Phoolsingh	45

Total. ~~180~~
180.

~~SIXTY~~
SIXTY

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1-12-58 To 31-12-58)

①

No. 14 Voucher No. P.M.R. S.12 Dated
 In continuation of Muster Roll No.

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	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	Karan & Umeshling 1234- S.O.H.F. III 2002.	R.M.P. S.H.	→ Terminal →																																	
2	do		→ Expense →																																	
3	Vinod & Malika																																		NIL ✓
4	Mamchand & Sudh do																																		NIL ✓
		Daily Total																																G. Total		

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..... Balance Paid

Rs.	P.
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