

D.O. No: 0147/CMW/HE D/4/9/02

MUSTER ROLL NO.

HEALTH DEPARTMENT

886 (From 1/10/09 To 31/10/09)

09 Charly Ugal Sir: 1/3 @ 151 PPM
147 = 38000

Circle No. 11 Voucher No. 857
In continuation of Muster Roll No. 857

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To:																															Total	Rate Rs. P.	Amount Rs. P.	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	Sh Naverker 810 Sh Dham Singh	PH	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	P	P	19 days	159-00	2915-00	(Signature)	
2	Sh Naverker 810 Sh Dham Singh Flat No 19 Balamiki Sadan M. Wadhi	PH	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	P	P	27 days	1113-00	1113-00	(Signature)	
3	Sh Kavendkar 810 Sh Babubhai	PH	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	P	P	27 days	1871-00	1871-00	(Signature)	
4	Sh Suresh Kar 810 Sh Karm Naath	PH	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	P	13 days	1905-00	1905-00	(Signature)		
5	Sh Arjun 810 Sh Jagdish	PH	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	P	98 days	15037-00	15037-00	(Signature)		
	Flat No 44 Balamiki Sadan																																					
	M. Wadhi - 01																																					

Pay Rs. (Rupees)

Initials of person marking the daily attendance
Initials of Inspecting Officer

Accountant (HG) 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.

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

Rs.	P.