

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. 14 Voucher No. 915
In continuation of Muster Roll No. 902

Dated 13/11/09
Accountant (HG) L. S. R.

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 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																												
12.	Venerable Naregholm G. Almontet. Q. R.	Deputy Chief	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	P	P	P	P	P	P	P	P	P	P	27																	
	27 N. D. M. C. Flatsh. mendr Mung dalu		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	P	P	P	P	P	P	P	P	P	P	P	P	P	27														
13.	P. S. J. W. O. R. O. J. S. H.		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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27											
14.	S. Atish. 82 Tailor. S. 1/1 B. S. J. S. M. S. M. S. M.		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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27								
15.	S. A. S. M. S. M. S. M. S. M. S. M. S. M. S. M.		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	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27							
16.	U. S. H. M. S. M. S. M. S. M. S. M. S. M.		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	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

Entry has been made S.R. No 101655 on Page No. 62

Pay Rs. 64,447.00
 Net Payable Rs. 64,447.00
 Pay Rs. 64,447.00

Initials of person marking the daily attendance
 Initials of Inspecting Officer

Accountant (HG) Sr. A.O.

CASH/CHEQUE PAYMENT

Grand Total of this Muster Roll ...

Deduct: Payment made, as per details transferred to Register of Unpaid Wages ...

Total amount paid (in words) Rupees ...

Rs.	P.
64447.00	

MUSTER ROLL NO.

915

(From

1/10/05

To

31/10/05

)

Circle No. 14 Voucher No. 908 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.....																															Total	Rate Rs. P.	Amount Rs.	Sign. or thumb impression of spacing 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						
7	Shakuntale Saniyadady 6 Valmude Badmal, W-11 Mangalpur	SI	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	P	P	27	151+	Rs. 1143.00	
8	Mukesh Ranseel N-442 Block A Deer		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	P	P	27		Rs. 1143.00	
9	Shomvir Scompakoff 139 All Saints Road Deer		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	P	P	27		Rs. 1143.00	
10	Mahavir Scompakoff 139 All Saints Road Deer		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	P	P	27		Rs. 1143.00	
11	Vikathchand/Naregchand 168 Valmude Seelan Mandi Mangalpur		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	P	P	27		Rs. 1143.00	
		Daily Total	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	297	G. Total	Rs. 45573.00	

Pay Rs. (Rupees)

Initials of person marking the daily attendance
Initials of Inspecting Officer

Accountant (HG)

M.O.H.

Sr. A.O.

Grand Total of this Muster Roll ...

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

Rs.

P.

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

Balance Paid

