

HEALTH DEPARTMENT

Sheet-1

MUSTER ROLL NO. 957

Circle No. Voucher No. 7514 Dated 11/12/09

(From 17/11/09 To 30/11/09)

PART-NOMINAL-ROLL

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 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					
6	Sedha Kisho Rognyha - No-24 Man Saran on Shed/Mag-																																		15 days	Rs. 1344	1844	[Signature]
7	Sh. Anita Kisho Kishon No-0-08 Badi lewalam Mag-																																		9 days	Rs. 1283		[Signature]
8	S. Jaisidev S. Jaisidev No-0-3018 Ladi Ho-2 Dharammag-																																		12 days	Rs. 1844		[Signature]
9	S. Kani Shanker S. Dhandhant No-0-3019 Ladi Ho-1 Dharammag-																																		10 days	Rs. 1536		[Signature]
10	Anil S. Dharammag Ram - No-1003 Ladi Ho-1 Sangammag-																																		11 days	Rs. 1690		[Signature]
11	Sr. Dali P. Chaudhary No-0-5-277 Netai Mag-																																		11 days	Rs. 1690		[Signature]
	Net payable = 17055-00																																		111 days	G. Total	17055	[Signature]

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 17055-00 (Rupees, Seven thousand & fifty five only)

Accountant (HG), Sr. A.O

CHIEF MEDICAL OFFICER

RELEASED
 M.O.H.
 Released for Payment

Grand Total of this Muster Roll ...

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

Balance Paid

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.

Rs. P.
L.7.1.8

