

HEALTH DEPARTMENT

MUSTER ROLL NO. 626

(From 20/5/09 To 31/5/09)

Sheet-I

Circle No. XIV Voucher No. 626 Dated 31/5/09
 In continuation of Muster Roll No. 625

PART-NOMINAL-ROLL

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			
6	Yimla w/o Raddeh. 30 silk millaster New Bar	Partly wages etc.	/																															151-44	7625-00	<i>[Signature]</i>
7	Mitsay 82 Jagolth. 4199 gadi Atinwara Bar	"	/																															11	1534	<i>[Signature]</i>
8	Thasani 86 Rankhira 11-1011 J-S camp near Nanglani Bar	"	/																															11	1534	<i>[Signature]</i>
9	Manender Babbar 35 mendirwara Bar	"	/																															11	1535	<i>[Signature]</i>
10	Rishni Pal 86 Patanlal J-S 82 J-S camp. Tigni Bar	"	/																															11	1534	<i>[Signature]</i>
Daily Total																																				
Initials of person marking the daily attendance																																				
Initials of Inspecting Officer																																				

Pay Rs. (Rupees)

Accountant (HG),

CHIEF MEDICAL OFFICER

Accountant (HG) M.O.H. Sr. A.O.

Grand Total of this Muster Roll ...
 Payment made, as per details transferred to Register of Unpaid Wages

Rs. P.

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Rs. P.

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Rs. P.

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Rs. P.

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Rs. P.

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Rs. P.

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No. 1 - 01 203 | Cme | 40 ST. 18/5/09.

HEALTH DEPARTMENT

MUSTER ROLL NO.

626 (From 20/5/09 To 31/5/09)

18) Classy wages 811, 4/18 @ 15/100 per day.
143) Total 2500-4

Circle No. XIV Voucher No. Freehm. Dated

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	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	Agha Mo Sumerder G-13 Alligang-Jadhiveri New De	Deputy Magistrate ST-2	/																															10 days	15/- + 01	1534 1535-00	
2	Santosh K Remyalal e-5 Gnafastinagar Dm	"	/																															10 days	4	1534 1535-00	
3	Meenu Mo Subhash 25 Motinikar Pundlik	"	/																															10 days	4	1534 1535-00	
4	Ashok B Sulkhand 96-A Westsamahedi Dm	"	/																															10 days	4	1534 1535-00	
5	Kachmo Mo Santosh 5-118 Deldhien Ru Dm	"	/																															10 days	4	1534 1535-00	
			Daily Total																															50	G. Total	7625-00	

Pay Rs. (Rupees)

Accountant (HG) M.O.H. Sr. A.O.

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.

Grand Total of this Muster Roll ...

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

total amount paid (in words) Rupees

Balance Paid

Rs. P.