

HEALTH DEPARTMENT

MUSTER ROLL NO.

632 (From 27/5/09 To 31/5/09)

Circle No. X Voucher No. Fresh Dated 19/6/09

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	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.	Ravi No Selfed F-649 Cali no 1 Boksin Puni n. 0.	P/W	PPPPPP																															19	Rs. 1576A	614	614	Handed	Attested
7.	Robert No Tivlar 101 Bolvilibi Berati, Mandi Mand n. 0.	P/W	PPPPPP																															19	Rs. 614	614	Handed	Attested	
8.	Maaga wo Selfed F-649 Cali no 1 Boksin Puni n. 0.	P/W	PPPPPP																															19	Rs. 614	614	Handed	Attested	
9.	Beera wo Mareh 83 Bolvilibi Berati, Mandi Mand n. 0.	P/W	PPPPPP																															19	Rs. 307	307	Handed	Attested	
	Nett payable Rs 5066-00																																				5066		

Revenue on 5/6/10
Entry to page 1348
Small 1348
Accountant (HG) 5066=0
Rupees: Five thousand Eighty Six Only

Initials of person marking the daily attendance
Initials of Inspecting Officer
Accountant (HG) 816/09

Stamp: RECEIVED Sr. A.O. for Payment

All the signatures from Sr. No. 01 to 09 are duly attested & fully paid
Grand Total of this Muster Roll ...
Deduct-Payment made, as per details transferred to Register of Unpaid Wages
Balance Paid 29/6/09

Stamp: RECEIVED P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 622

Circle No. X Voucher No. 622 Dated 31/5/09
 In continuation of Muster Roll No. 604

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. 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.	Sarda yo Pappa H/Mrs Mot Ram Bairy N.D.	Phu																																			
2.	Rodha yo Dmfonkam F-1812 Motaji Margen N.D.	Phu																																			
3.	Geeta yo Govan 210 Double Story Rajgiri Marg N.D.	Phu																																			
4.	Suman yo Subash F-614 Gali no 5 Bakshin Jais N.D.	Phu																																			
5.	Rajjo yo Satish 19b Hemjais Bati Mandir Marg N.D.	Phu																																			
	Daily Total																																				
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. (Rupees)
 Grand Total of this Muster Roll ...
 All the signatures from Sr. No. 01 to 09
 are duly attested & fully
 received

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.

Deduct-Payment made, as per details transferred to Register of Unpaid Wages
 Total amount paid (in words) Rupees.....
 Balance Paid 166

Received
 Balance Paid 166