

MUSTER ROLL NO. 736 (From 1/7/09 To 31/7/09)

Circle No. XI Voucher No. 4714 Dated 11/8/09
 In continuation of Muster Roll No. 628
PART-NOMINAL-ROLL
 Accountant (HG), V. S.
 CHIEF MEDICAL OFFICER, [Signature]

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	Sr. Narsiah Karsiah Chintore H.No. 195, Vellare Barket Simping, Womboryal Nagar Dudhale fort, Anbar		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 days	15/-	4143-00	[Signature]
2	Smt. Rani w/o [Name] B-1, 103, Phase-2, 55, Colony, Madhav Aur. Madhav		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 days	"	3989-00	[Signature]
3	Smt. Kamalabai w/o [Name] 489, Daktori, 8th, Alibaug, N. O. 3		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	25 days	"	3836-00	[Signature]	
4	S. Rakesh w/o Ram Kumar B-138, D.P.A. Estate, East, Panchsheel N.W. - 65		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	22 days	"	3376-00	[Signature]	
5	Not Payable Rs 15344-00																																				15344-00	
DAILY TOTAL			4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	100 days			
G. Total																																				15344-00		

VERIFIED FOR CASH/TRANSFER PAYMENT
 Head Cash/Initials of person marking the daily attendance
 Initials of Inspecting Officer

PAID Rs. 15,344-00 (Rupees Fifteen thousand three hundred forty four only)
 S.No. 1 to 4 All thumbs and signatures affixed and fully paid

Accountant (HG) [Signature] Sr. A.O. [Signature]
 Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and released for payment they were actually paid on my identification in my presence.
 Total amount paid (in words) Rupees..... Balance Paid.....
 Total of this Muster Roll.....
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages.....