

HEALTH DEPARTMENT

MUSTER ROLL NO. 789

(From 18/8/09 To 31/8/09)

Sheet-I

Circle No. I Voucher No. 26111 Dated 11/9/09

In continuation of Muster Roll No. 788

PART-NOMINAL-ROLL

Accountant (HG), U. B. S.

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					
7	S. Amit K S Lokesh Korekar A/3 D'S Police Station M.S.	Officer																																	11 days	1689	1689	[Signature]
8	Sri. Paaji Chhatrapati D/S D-3018 Calicut Dharampur M.S.																																		11 days	1689	1689	[Signature]
9	Sri. Ranji Shankar D/S D-3018 Calicut Dharampur M.S.																																	10 days	1535	1535	[Signature]	
10	Sri. Anil Kishor D/S D-111810 Calicut Dharampur M.S.																																	10 days	1535	1535	[Signature]	
11	Sri. Deekshadhar D/S D-5-222 Kaveri M.S.																																	10 days	1535	1535	[Signature]	

Received from... Net Payable Rs. 19,035-00... Pay Rs. 19,035-00... Rupees: Nineteen thousand thirty five only

Accountant (HG) M.O.H. Sr. A.O. Grand Total of this Muster Roll... Rs. P. 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. Deduct-Payment made, as per details transferred to Register of Unpaid Wages

O.O.No: - D/360/emo/40 D 18/8/02

HEALTH DEPARTMENT

MUSTER ROLL NO. 789

(From 18/8/02 To 31/8/02)

(11) daily wages Rs. 113 @ 157 PCH per day.
(12) = 2 sheet.

Circle No: Voucher No: Dated:
In continuation of Muster Roll No.

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				
1	Rahul S/O Surendra A/50-1514 Shivikam	PHO	/																												12 days	Rs. 1842	Rs. 1842-00	<i>Rahul Surendra</i>
2	Sr. Rinky S/O Malatekar A/50-299 Balmiki Badi.	PHO	/																												12 days	Rs. 1842	Rs. 1842-00	<i>Rinky Surendra</i>
3	Sr. Jeetab S/O Pateykan A/50 61 Kose Krikalkam Devi.	PHO	/																												12	Rs. 1842	Rs. 1842-00	<i>Jeetab Surendra</i>
4	Sr. Sanyal S/O Surendra A/50-86-A Aam Bam A/10	PHO	/																												12 days	Rs. 1842	Rs. 1842-00	<i>Sanyal Surendra</i>
5	Sr. Mune S/O Surendra A/50 A-41 Man Sulekham A/10	PHO	/																												12 days	Rs. 1842	Rs. 1842-00	<i>Mune Surendra</i>
6	Sr. Sathik S/O Rajhathi A/50 A-41 Man Sulekham A/10	PHO	/																												12 days	Rs. 1842	Rs. 1842-00	<i>Sathik Surendra</i>
		Daily Total																													72 days	Rs. 11052		

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.

Accountant (HG) *V. Rous*

CHIEF MEDICAL OFFICER

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

Rs.	P.
-----	----