

MUSTER ROLL NO. 873 (From 1/10/09 To 31/10/09)

Circle No. 14 Voucher No. 511H Dated 13/11/09

In continuation of Muster Roll No. 848 PART-NOMINAL-ROLL

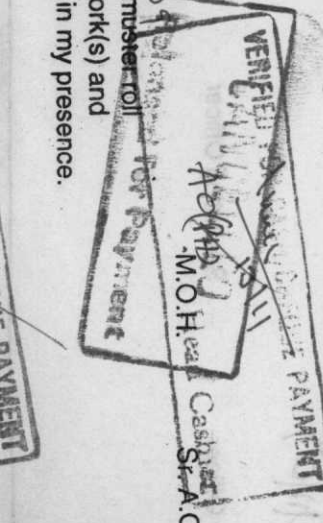
Accountant (HG) V.S. CHIEF MEDICAL OFFICER

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				
16	Bekhi W. Nitem P.R. lane New Dm	Daily wv str.	1	2	27		1143.00	1143.00
17	Amit S. Shiram 101 T. N. 1st P. Dm	"	1	2	27		1143.00	1143.00
18	Nareem S. Ramkath 2 P.R. lane Dm	"	1	2	27		1143.00	1143.00

Entry has been made on R.D. No. 1654 on Page No. 62
Not Payable Rs. 74,574.00
Initials of person marking the daily attendance
Initials of Inspecting Officer

Daily Total
Pay Rs. 74,574.00 (Rupees Seventy Four thousand five hundred seventy four only)
Grand Total of this Muster Roll ...
Deduct: Payment made, as per details transferred to Register of Unpaid Wages
Total amount paid (in words) Rupees ...

Accountant (HG) V.S. T. ...
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.
Total amount paid (in words) Rupees ...
Balance Paid



HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 873

Voucher No. 14

Dated 1/10/09

(From 1/10/09 To 31/10/09)

Circle No. 14 In continuation of Muster Roll No. 843

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.....		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Rate	Amount	Sign. or thumb impression of payee and dated initials of officer made at the time of payment
			1	2						
6	Parmati W/o Perveen. 25 Dababli Street, N.D.U.	Dully way's Sr.	P	P	27		15/-	1143/-	[Signature]	
7	Vinod S/o Haridat. 19/11 Dababli Puri D.U.	"	P	P	27		"	1143/-	[Signature]	
8	Pardesh S/o Haridat. 19/166 Trikalari D.U.	"	P	P	27		"	1143/-	[Signature]	
9	Ratna W/o Perash. 95 Mandi merge D.U.	"	P	P	27		"	1143/-	[Signature]	
10	Promila W/o Mule Shah. 50 Mandi merge D.U.	"	P	P	27		"	1143/-	[Signature]	
					G. Total			4143.00		

Pay Rs..... (Rupees)

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

Grand Total of this Muster Roll

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

Total amount paid (in words) Rupees..... Balance Paid

Rs. 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.

