HEALTH DEPARTMENT

MUSTER ROLL No ..... (From 1/11/07 To 30/11/07)

Circle No. 9 Voucher No. 132/H/2013 Dated .....

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 ..... 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 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
1943 (1) Code No. 22	Sh. Rayesh S/o Ratti Ram Adda!- H.N: 52 Balmiki Basti Mandir Marg N.D. OONo. 2047/PA/Dr.(P) Dt. 21.6.02	KMK S/K (22) W.R	23	133.45 466.00	3128.00 - 45.00 - 3083.00	Signature Paid
1944 (2) Code No. 23	Sh. Padam S/o Budh Ram ~~S/o~~ M. H-N. 9604 Bhagat Singh Nagar Filmistan OONo-2047(PA) Dr(P) Dt. 21.06.02	11 34 W.R.	23	11	3128.00 - 45.00 - 3083.00	Signature Paid
1945 (3) Code No. 24	Smt Ray Bala W/o Sudesh Kr 589-M.C.D. Colony Sonagi Puri OONo-2047(PA) Dr(P) Dt. 21.06.02	11 (31) W.R	29	11	3936.00 - 45.00 = 3891.00	Signature Paid
	Pay to Staff. 68369- BIFR 135		Daily Total 25	G. Total	10057.00	
	Initials of person marking the daily attendance		64	8704.	- 135 = 8569.00	
	Initials of Inspecting Officer					

Pay Rs. 8569/- (Rupees Eight thousand five hundred sixty nine only)

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

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 ... 19/13/08

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

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

Rs.	P.