

HEALTH DEPARTMENT

MUSTER ROLL NO. 3859

Circle No. VIII Voucher No. 3 Dated 29/11/07

(From 1-11-07 To 30-11-07)

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

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		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		Rs.	P.	Rs.	P.				
1	Sh. Kamal Sh. Hanom. Sh. Hanom. N. No. 134 Hanpur Nashr Markdig Meerap	Gr	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	P	P	25	127-40	Rs. P.	3251-00		Kamal Hanom. Kamal Hanom.
2	Sh. Ramdeo Sh. Han Bahad. N. No 325 Smlwlpur N. Belni	Gr	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	P	P	25	Rs. P.	3251-00		Ramdeo Han Bahad. Ramdeo Han Bahad.	
3	Sh. Ravi Dm Lalesh. Han Tom Besh. N. No 95 N. Belni	Gr.	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	P	P	25	Rs. P.	3251-00		Ravi Dm Lalesh. Han Tom Besh. Ravi Dm Lalesh.	

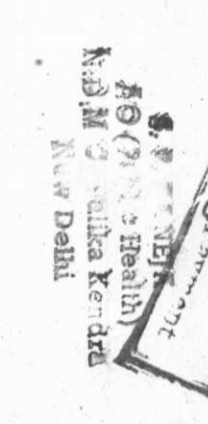
Handwritten notes:
 Received by Sh. N. B. ...
 At N. B. ...
 48 serial No. 111
 48 serial No. 111
 48 serial No. 111

Certified that the workers mentioned in the muster roll were actually employed by person NDMC work(s) and they were actually paid on duty identification in my presence.

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. 9753-00