1234/19/8102

HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 1-8-07 To 31-8-07.)

Circle No. XIV Voucher No. 128/H/2008 Dated.....

In continuation of Muster Roll No. R-M-R. 8-12.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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
1 / 24.1969	Karan & Umedsingh. S.12.		Terminated SNo 1234/50/HE III/GC III Dated 19/8/02 CD 154 (4-7-002.	1334 +DA	Nil.	
2 / 31.1970	Phoolsing & Shivdayal.		Expired	1,	Nil	
3 / 32.1971	Vinod & Mali Ram.		AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA Nil	11	Nil	
4 / 38 1972	Mahender & Bishan.		AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA Nil	11	Nil	
5 / 1 Code 21	Kirshan & Birma. 6/330 Tirlok Puri		P P P SSA No 953 SOHIII GC III 1234/50/HE III GC I Permanent. 1 day 4		136 = 45 = 91	
			Daily Total		G. Total	
			Initials of person marking the daily attendance			
			Initials of Inspecting Officer			

Pay Rs. 91/- (Rupees Ninety one only.)

Accountant (HG) 20-3-08

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.

M.O.H. Sr. A.O. 20/3/08

CANCELLED Released for Payment

VERIFIED FOR SIMULTANEOUS PAYMENT

Grand Total of this Muster Roll ... ... Dy Div (H). ... 19/3/08

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

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

Rs.	P.