

# HEALTH DEPARTMENT

## MUSTER ROLL NO. P.N.Y.R. (S/K + L/B)

Circle No. 9 Voucher No. 691H Dated 13/10/2019  
 In continuation of Muster Roll No. 1310/2019

From 01/09/2019 To 30/9/2019

Accountant (HG), Sr. A.O.  
 CHIEF MEDICAL OFFICER

**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	29	30	31				
6.	Fateh Singh So Amer Singh S-1385 Patlika Khawa Gole NKT A.D.	S/K	(Attendance marked with circles)																															Nil	Rs. P.	Nil	
7.	Ram Singh So Plains F-14 Patlika Khawa Gole NKT A.D.	S/K	(Attendance marked with circles)																															Nil	Rs. P.	Nil	
8.	Smt Shande wo Chander Lal 1/4 Kashi Lal Bhawan A.D.	S/K	(Attendance marked with circles)																															Nil	Rs. P.	Nil	
Gross Amt Rs 614-00 - DTF Rs 45-00 Net Payable Rs 569-00		Daily Total																																614-00		569-00	

Pay Rs. 569-00 (Rupees Five hundred sixty nine only)

Accountant (HG) M.O.H. Sr. A.O.  
 Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works and they were actually paid on my identification in my presence.

Signature of Arul go Lakshman at Sr. No. 03  
 Rs. Paid Rs. Paid  
 Grand Total of this Muster Roll ...  
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages  
 Balance Paid Rs. Paid



