

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. X Voucher No. 802 Dated 11/11/09

In continuation of Muster Roll No. 5611 PART-NOMINAL-ROLL

From 24/8/09 To 31/8/09

Accountant (HG) [Signature] CHIEF MEDICAL OFFICER [Signature]

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															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.	Veena D/o Subash <u>Sudhakar</u> 7-59 W-50 & Block 14 Nagan guda Puri N.D.	Dn	/																																	614	[Signature]
7.	Sarla D/o Kuldheep Q.No.1 N.D.M.C. MULTY STG Ati Gray belki Rd. N.D.	Dn	/																																	768	[Signature]
8.	Asun Ka Sho Raghbir 14/198 Raghbir's Rapu Ohan. Chanber Puri, N. D. Puri	Dn	/																																	461	[Signature]
9.	Sangeeta w/o Devendra 7/113 Tribek Puri N.D.	Dn	/																																	461	[Signature]
Not Payable Rs. 6602			/																																		
Daily Total																																					
Initials of person marking the daily attendance																																					
Initials of Inspecting Officer																																					

Pay Rs. 6602 (Rupees Six thousand & six hundred & two only)

CANCELLED

Accountant (HG) [Signature] M.O.H. [Signature]

Grand Total of this Muster Roll ... Rs. 6602
 All the Signatures, L.T.J & R.T.J from Sr.01
 To 09 are duly attested & fully paid by
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages
 Total amount paid (in words) Rupees Six thousand six hundred & two only

Verified for Cash/Cheque Payment

Balance Paid [Signature]

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

Employment made at Sr. No. 1531. [Signature]

