

HEALTH DEPARTMENT

MUSTER ROLL NO.

861

(From 1/10/09 To 31/10/09)

Sher-I

Circle No. ... Voucher No. 831 Dated 31/10/09
 In continuation of Muster Roll No. ...

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					
5	Mr. Sediti KRSIO Keshubh Abn-41, Mansarovar - 010 Ghadheri	DR	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	27 Days	Rs. P.	Rs. P.	...
6	Amit KRSIO Kishan Abn- D-8 Kalyanpur	DR	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	24 Days	Rs. P.	Rs. P.	...
7	Mr. Jagan Singh Sirojodh Abn- 3010 Gali Hor-2 Dharan Pura	DR	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	27 Days	Rs. P.	Rs. P.	...	
8	Mr. Ravishanker Sirojodh Abn- 5010 Gali Hor-2 Dharan Pura	DR	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	20 Days	Rs. P.	Rs. P.	...		
9	Mr. KRSIO Gajole Ram Abn- 1004 Gali Hor-1 Sargam Vihar	DR	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	27 Days	Rs. P.	Rs. P.	...		
10	Mr. Dalip Chandel Sirojodh Abn- 5-277 Nidevi Nagar K-3	DR	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	27 Days	Rs. P.	Rs. P.	...		
			Daily Total																																			
			Net Payable Rs. 33,170-00																																			
			Initials of person marking the daily attendance																																			
			Net Payable Rs. 41,736-00																																			
			Initials of Inspecting Officer																																			

Pay Rs. ... Rupees ...
 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 ...
 Accountant (HG) ...
 CHIEF MEDICAL OFFICER ...

HEALTH DEPARTMENT

(1) daily wages Rs. 48 @ 151/24 per day
(14) = 28 sheet.

MUSTER ROLL NO. 861

(From 1/10/09 To 31/10/09)

Circle No. 831 Voucher No. 831 Dated

In continuation of Muster Roll No.

Accountant (HG) *[Signature]*
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		Rs.	P.	Rs.	P.					
1	Rahul Siroshree Kr- An n- 1014 Tricolor Pun	ST-1	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	P	27	151/24		4143	00	<i>[Signature]</i>
2	Sn. Rinky srometkany An n- 299 Badmiki	ST-1	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	P	27	4143	00	4143	00	<i>[Signature]</i>
3	Sn. Dechak Siroshree Kan- An n- 61206 Tricolor Pun	ST-1	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	23	3529	00	3529	00	<i>[Signature]</i>	
4	Sh. Sanyee srometkany An n- 86 Anam Barn- Kinn-	ST-1	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	17	2962	00	2962	00	<i>[Signature]</i>	
5	Sm. Muneby 70 sarendan An n- P-41 mang Sanderan Bleyman, Kinn-	ST-1	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	27	4143	00	4143	00	<i>[Signature]</i>	
		Daily Total																																	G. Total		818,566.00						

Initials of person marking the daily attendance
Initials of Inspecting Officer

Pay Rs. (Rupees)

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

Certified that the workers mentioned in the muster roll were actually employed by me on NIDMC work(s) and they were actually paid on my 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.	P.