

List of R.M.R. CN-14-B/F.
Month June. 2009.

1.	Mahender & Bishan -	45
2.	Gopal & Devi Ram -	45
3.	Suraj Parkash & Jai Lal -	45
4.	Sanjeev & Phool Singh -	45
		<hr/> 180

[Signature]
1-7-09
S.I.Y.

CP-14.
HEALTH DEPARTMENT
CP-14.

MUSTER ROLL NO.

1-6-09 To 30-6-09

Circle No. XIV Voucher No. 814 Dated 9/7/09

In continuation of Muster Roll No. R.M.D. Sid.

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 Rs. P.	Amount Rs. P.	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					
1910-1	Mahender & Lakshmi 25 Debalstony All Gens. N. De	R.M.D. Sd.	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	57	368	5-45-3640
1913-2	Sofal. & Deliram. 7/43 T. N. S. P. N. De	"	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	4	368	5-45-3640	
1914-3	Surya Parkathi & Tailor 45 mandimery Dik	"	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	11	368	5-45-3640		
4.	Sanjeev & Phool Singh 2 Nofeni Laxmi goud C-470 Pader	"	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	"	368	5-45-3640		
Gross Amount Rs. 14,740-00 (Ball & Release) - BIF Rs. 180-00 Net Payable Rs. 14,560-00			Daily Total																															96	G. Total	147	40-180-14560	

Pay Rs. 14,560-00 (Rupees) Fourteen thousand five hundred sixty only

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

Grand Total of this Muster Roll ...
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages
 Rs. P.
[Signature]
 Cashier