

0-0 N.W.- 01233 | Cmo | H.A. D7 4/6/09.

HEALTH DEPARTMENT

only one sheet. 15/10A Per day

MUSTER ROLL NO. 724

From 1/7/09 To 31/7/09

Circle No. XII Voucher No. 688 Dated 1/8/09

In continuation of Muster Roll No. 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	Amount	Sign. of 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						
1	Sh. Kunddeep s/o mander A-152 mangalpur N. Belni.	S.K	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	25 day	15/10A 66	3836	Paid
2	Smt Kamlesh w/o Shree 14-N. 162 mangalpur N. Belni.	"	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	25 day	Paid	4143	Paid
3	Smt Babita w/o samjay 16/8 Paldi Khatham N. Belni	"	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	25 day	3529	Paid	Paid	
4	Smt maddhwa w/o 1476 w/o w/o Paldi Khatham N. Belni	"	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	25 day	MIL MIL	MIL	MIL	
5	Smt Sarvi w/o Amarjot 14/36 w/o w/o Paldi Khatham N. Belni	"	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	25 day	Paid	4143	Paid	
6	Geeta w/o, claudersshekar H.N.S Balwanti Basti Mander mangalpur N. Belni	"	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 day	Paid	4143	Paid	
Net Payable Rs 19,794-00			Daily Total																															Total	Rate	Amount	Sign.		
Initials of person marking the daily attendance			Initials of Inspecting Officer																																				
1/2/1			1/2/1																															19794		19794			

Pay Rs. 19,794-00 (Rupees: Nineteen thousand seven hundred ninety four only)

Grand Total of this Muster Roll ... and Sing Attached ...

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

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

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

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

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