

Circle No. XI Voucher No. 23/4/08 Dated 23/4/08  
 In continuation of Muster Roll No. 4118

**PART-NOMINAL-ROLL**

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2			
6.	SH. Rajeev s/o SH. Manvaji H-10. 60 Balmiki Batti mandir marg.	D/W	PP	PP	133.45	3536	21/4/08
7.	smt. Nitmla w/o SH. Pramchand F. 50 ARAM BAG.	do	PP	PP	do	3150	21/4/08
8.	smt. Bimla w/o SH. Suresh 106 Balmiki Saldan.	do	PP	PP	do	3536	21/4/08
9.	SH. Vijay Singh s/o SH. Amichand 114 Bai Ru Sham near Badli	do	PP	PP	do	3536	21/4/08
10.	SH. Mohit s/o SH. Nalajem 2nd Trilok Rumi	do	PP	PP	do	3536	21/4/08
11.	SH. Jay pal s/o SH. Sukha Singh A. 63 Sangayam Chankyapur	do	PP	PP	do	3536	21/4/08
			DAILY TOTAL		981	2096	
			GRAND TOTAL		981	2096	

Pay Rs. 38916 (Rupees) Three thousand eight hundred and ninety sixteen only  
 Accountant (HG) [Signature]  
 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 card.

Accountant (HG)

CHIEF MEDICAL OFFICER

[Signature]  
 Care Sheet-2

**CANCELLED**  
 Sr. A.O. [Signature]  
 Released for [Signature]  
 (K. K. GOEL)

Grand Total of this Muster Roll ...  
 S. No. 1 to 11 All Thumb and Signature attested and fully paid  
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages



