HEALTH DEPARTMENT

were act they were	Pay Rs 8196-e	Pay Rs	1	·	MERIFIED						2.4		`	S.No.		in contin	Circle No. X//	
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.	A FACTOR	Pay Rs. & Sh. A.C. (Rupees		7-	WERHEIED FOR CASH CHEDUE PAYMENT	20-96 & Harpertain	(bill proclamed) BIT Rs. 90-00	Net tayoute 19, 8286-00		1	Sh. Kam Chander 400 Babulal 410 G-6 Mandis Mangars.		St. Pradoct & Sukey Ram	grouped according to classes	The state of the s	in continuation of Musical From No	XIII Vou	MUSTER ROLL
muster roll ork(s) and in my presen	31	The Manga	Initials of In	Initials of pers		6-00.	986-00	286-60			gabulal	N.D.	keylan	ses	8 Addross		No.	ROI
ce.	A B MO.H.	t purply	daily attendance	Daily Total Initials of person marking the					(8		SIK.	Designation	-	ART-NOMINA		Z
	hundred winety six	No prespering at	90000	229- 222222							4 45 49 9 9 9 9 9 9		1 05 4 4 4 4 4 5 4 4 4 4 4 4 4 4 4	1 2 3 4 5 6 7 8 9 10 11 12 13	Dates From	PART-NOMINAL-ROLL	79/H Dated	
Deduct-Payment made, as per detai	tal of this Must		- 4 P P A P P T T B B P D P P	7222222							Add dd Todd dd 5 Tob dd		4444 45 4444 445 44644	14 15 16 17 (18) 19 20 21 22 23 24 (25)	То			(From 1-10-09
as per details transferred to Register of Unpaid Wages	Salas Perus			L 2							Repers dt dd bd?		PAPAPH 27day	Total		Accountant (HG)		To 31-10-09
paid Wages	2 Bis			G. Total							4		15/tg		Rate Am	j)		
	Rs. P.			8286-00- Ps 90-0028196-					Sid-all	24	4)43 = 00 -45-12:184058	The state of the s	4143-10-45-0-20-405	p. paying office time of	Amount Sign. or thumb impression of payee and dated initials of	CHIEF MEDICAL OFFICER		