

C.O. No. - D/538/Cmo/49 B 11/12/08

Veno 66/H. Health DEPARTMENT

②6 clearly wgel 87k, L/B @ 14074. Only one sheet.

# MUSTER ROLL NO.

(From 5/1/09 To 7/3/09)

7/03/09

Circle No. VIII Voucher No. 435 Dated .....

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. 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				
1	SH Pavenq & Masey E-16, Palika Khan, N.D.S.	Duty free																																			
2	Smt Krishna of Chandis par F-177, Moti Bagh, N.D.S.																																				
3	St. Rajeev Sh. Dashan Singh 4/185, Tiji Colony, A.D.-62																																				
4	St. Rakesh Kumar & Ram Mohan S.No. 2, N.S.4, Raja Baidan, B. Stry Rajbir Mh, N.D.S.																																				
5	Smt. Mayant Swast Kumar 38/40 Kondara Park, N.D.S.																																				
6	Smt. Chandel of Rajkoper																																				
	Net Payable Rs. 3758-00	Daily Total																																			
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Pay Rs. 3758-00 (Rupees: Three Thousand Seven Hundred Fifty eight only)

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

Grand Total of this Muster Roll ...

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

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 in my presence.

Rs.	P.