

List off R.M.R. S.R. CN. 14.

B/F. April month 2009.

1.	Mahender & Bishan	45
2.	Gopal & Deviram	45
3.	Surat Parkash & Jalal	45
4.	Sanjeev & Phool Singh	45
		<hr/>
		180

~~STIX~~

~~ASI~~

MUSTER ROLL NO.

HEALTH DEPARTMENT

C.N. 14 - 11

Circle No. XIV

Voucher No.

Dated

(From 1-4-09 To 30-4-09)

In continuation of Muster Roll No. R.M.R. S.12

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

Main muster roll table with columns for S.No., Name, Designation, Dates (1-31), Rate, Amount, and Signatures.

Gross Amt = 15968 = 00 B/P = 180 = 0 Net Pay = 15788 = 00

Pay Rs. 15788 = 00

Pay in Rupees

Accountant (HG) Signature

Accountant (HG)

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.

CANCELLED stamp with date and Sr. A.O. details.

Grand Total of this Muster Roll ... Deduct Payment made, as per details transferred to Register of Unpaid Wages

Rs. P.

VERIFIED FOR CASH/CHQUE PAYMENT