

HEALTH DEPARTMENT

MUSTER ROLL NO.

614/A

(From 20/5/07

To 31/5/07)

Voucher No. 4 Dated 24/5/07
 Continuation of Muster Roll No. 1010/07
 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 Rs. P.	Amount Rs. P.	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				
7	Smt. Shikhi W. D. Section PO- NS C-120 Purnakilla H.S.	DIP																																			
8	S. Mahadev S. D. K. Amalim PO- S. 48 M. A. S. W. S. W. H.S.	PO																																			
9	Smt. M. M. N. I. W. D. S. W. S. W. PO- 35 (S. A. S. S. W. S. W.) H.S.	PO																																			
10	Smt. S. A. I. W. D. S. W. S. W. PO- 18 (S. A. S. S. W. S. W.) H.S.	PO																																			
11	Smt. J. N. C. S. W. S. W. S. W. PO- 28 (S. A. S. S. W. S. W.) H.S.	PO																																			

Pay Rs. 15811 = 2
 Initials of Inspecting Officer
 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.
 Accountant (HG)

Grand Total of this Muster Roll ...
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages ...
 Total amount paid (in words) Rupees: ...
 Balance Paid
 Rs. P.
 Rs. P.
 151 and 80 paise

Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment

808 | Cmc | HQ | 18/5/09.

HEALTH DEPARTMENT

MUSTER ROLL NO. 614

Continuation of Muster Roll No. *fresh.* Voucher No. *fresh.* Dated *20/5/09* To *31/5/09*

(11) daily wages Rs. 2/13 @ 1514 CA. per day.
(14) total wages Rs. 29.

PART-NOMINAL-ROLL

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	Rajender Krs 10 Skon Kerkh Bh- 188 Poy curry B. hui	MD																																				10 days.	1535	<i>Rajender Kerkh</i>	
2	S. mahender sio Kom Kiskar Bhd- 16/235 Pilek Kivi - dlo																																						10 days.	1535	<i>S. mahender sio</i>
3	Smt. Push Lakshmi Dnirikr Bhd- 11/12 TRBVI See- Padnora Ket	-90																																				10 days.	1535	<i>Smt. Push Lakshmi</i>	
4	Smt. Sattan S. Rajan Kerkh Bhd- 186 Arindan Bodi K. n. g.	-90																																				10 days.	1535	<i>Smt. Sattan S. Rajan</i>	
5	Smt. Geedg. J. S. S. H. K. Bhd- F-41 Man Sarovar Kerkh.	-90																																				10 days.	1535	<i>Smt. Geedg. J. S. S. H. K.</i>	
6	S. Pradipta Raju Bhd- C-22 P. hui Dhuni	-90																																				10 days.	1535	<i>S. Pradipta Raju</i>	
Daily Total																																									
Initials of person marking the daily attendance																																									
Initials of Inspecting Officer																																									

Pay Rs. (Rupees)

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

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.

Grand Total of this Muster Roll ...	Rs.	P.
Deduct- Payment made, as per details transferred to Register of Unpaid Wages		
Total amount paid (in words) Rupees		
Balance Paid		

Accountant (HG) CHIEF MEDICAL OFFICER

[Signatures and thumb impressions of payees and officers]