

MUSTER ROLL NO. 3660

(From 1-6-07

To 22-6-07

Circle No. I Voucher No. 3607 Dated

11 Daily wages Rs. 1.00 Only Two sheets

In continuation of Muster Roll No. 3607

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	Sri. Binleyaio Rajy - ADD - 15 HARIJAN Bldg H.S.	Only WJ	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17	Rs. 2200	Rs. 24690	
2	Sri. Ranjendra Chandraj - ADD - Kailashdham H.S.	D/O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	Rs. 2469	Rs. 24690	
3	Sri. HARIKISHAN 56 - ADD - V.J. Rd KHEGG KAROLA	D/O - L/Bel	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	Rs. 2079	Rs. 20790	
4	Sri. meeyala - V.H. - 101 - HARIJAN Bldg H.S.	D/O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16	Rs. 1819	Rs. 18190	
5	Sri. LIKIAN SING KARNAN - ADD - J - POKHILAYADAM H.S.	L/Bel	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14	Rs. 2339	Rs. 23390	
6	Sri. NARENDRING SING ADD - Seetharam	L/Bel	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	Rs. 1338	Rs. 13380	
		Daily Total																																	103			
		Initials of person marking the daily attendance	M																																			
		Initials of Inspecting Officer																																				

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

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.

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

Total amount paid (in words) Rupees

Rs.	P.

Balance Paid	