

Approval No. 9838/AS/Chairperson, 10-7-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3374

Circle No. XVIII Voucher No. 3374 Dated 12/2/07

(From 1-1-07 To 31-1-07)

In continuation of Muster Roll No. 3374

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				
1	Smt Sita Lak Rajender R/o 5-4 Ram nit N.D.	Dailywages	[Days marked with 'a' for attendance]																															194		2437-00	[Signature]
2	Smt Anganwadi Matrifom - do - R/o 5-2 Ram nit N.D.	do	[Days marked with 'a' for attendance]																															194		2437-00	[Signature]
Daily Total																																		46	G.Total	5900/-	
Initials of person marking the daily attendance																																					
Initials of Inspecting Officer																																					

Pay to Staff Rs. 5900/-
B/S.P. - Mid -
G.S.T. = 5.5900/-

06/12/07
05/12/07
04/12/07
03/12/07

(Rupees) Five thousand nine hundred and only.

VERIFIED FOR PAYMENT

Accountant (HG) M.C. MISHRM
AO (Public Health)

M.O.H. ST. AO

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. 81485

8/12/07
8/12/07

People fully bill all

[Signature]
Dailywages SRS @ 125/- N.C.D.
Only one sheet.

[Fingerprint]

PPH
Raj
SRS
SRS
Ritika
SRS

Certified that the worker/employees in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

CHIEF MEDICAL OFFICER

M.C. MISHRM
AO (Public Health)
Released In N.D.