O.O. No. D/51/C.M.O. (HQ), dt. 28.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3501 (From 1-3-07 To 31-3-07)

(4) Daily wager S.Ks/L.B.7, @ 127-40 /-
Only one sheet.

Circle No. I Voucher No. 2/3 26/H Dated 11/4/07

In continuation of Muster Roll No. 3487

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 ... 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	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	Smt Santosh W/o Kishan Lal PDD			27		3506	Santosh
2	Sh. Kailashwati W/o PDD			27		3506	[illegible]
3	Sh. Babida W/o Som Nath PDD			18		2337	[illegible]
4	Sh. Manoj Kr S/o Chittersinh			18		2337	[illegible]
	Pay to Staff Rs 11686 B/F Rs Nil SA Rs 11686						
	Daily Total			90	G. Total	11,686	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Recd. today at 3 pm

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4/4/07 3/30 pm

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Pay Rs. 11686 (Rupees) Rs Eleven thousand six hundred Eighty six only

CANCELLED 10/4/07 Retired for Payment

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

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 ... ...

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

Total amount paid (in words) Rupees ..... Balance Paid

Rs.	P.

Pay Paid S.No-I to 4, [illegible] and Sign Attested