

C.O. No. 311 e.m.o. (Hd), dt-28.2.07

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3537

(From 1-11-07 To 30-4-07)

Dr. Rajivraj S. K. (C.S. Only one sheet)

Circle No. VIII Voucher No. 97/14 Dated 14/5/07

In continuation of Muster Roll No. 3508

### 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.	SH. NIKARASH SINGH BISENDEL H.No-2599 Seema Buzi Daha		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	P	25 days	127.40	3251.00	(Signature)
2.	SH. RAKESH TO DMBIS F-107 Tail Buzi Daha		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	P	24 days	do	3181.00	(Signature)
3.	Smt. Archana To Jyoti C-13 Nigari Lodhi Canal N.D. P. Tail Buzi		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	23 days	do	3121.00	(Signature)	
Daily Total			3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	93	G. Total	9493.00	(Signature)

Pay Rs. 9493

(Rupees) Nine thousand four hundred ninety three only

Accountant (HG) P.M. SINGH

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**

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. 9493/-  
9493/-

RECEIVED FOR CASH PAYMENT

Handwritten notes and signatures at the bottom of the page.