O.O. No. SD/51/C.M.O. (HQ), dt. 28-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3842~~ 3841 (From 1-4-07 To 30-4-07) (01) Dailywager S.K/L.R Only one sheet.

Circle No. XII Voucher No. 42/H Dated 8/5/07

In continuation of Muster Roll No. 3812

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... (1–31)	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	Parvesh S/o S.R. Addl.: 12/2311 Bapu Dham	TSR S.K Dailywager	P (attendance marked)	23 days		2991-00	[illegible]
	Pay to SBI A/c 2991/- B.I.F.R.S.N.Y. SBI Rs 2991/-						
	Daily Total			23 days	G. Total	2991-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Received 07/5/07

Recd on 4/5/07 at 11:50 hrs

Entry Page No. 98

Special No. 133

Pay Rs. 2991/- (Rupees Two thousand nine hundred ninety one only)

80-(GH) 12/20

Accountant (HG) 7-5-07

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.

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

CANCELLED Released for Payment

Grand Total of this Muster Roll ... Fully paid

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

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

Rs.	P.