

Approved by *[Signature]* of page 5/11, dt-5-4-07

**HEALTH DEPARTMENT**

**MUSTER ROLL NO. 3381**

Circle No. IV Voucher No. fresh  
 In continuation of Muster Roll No. fresh

**PART-NOMINAL-ROLL**

Accountant (HG), *[Signature]*

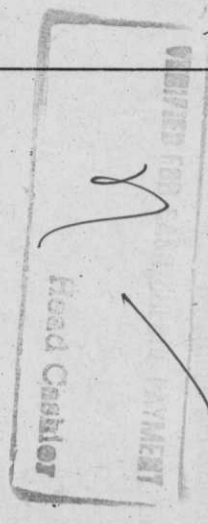
CHIEF MEDICAL OFFICER

(From 5-4-07

To 30-4-07

*[Signature]* Bailiyyagar S.R. only one month.

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				
1	Sh. Shivas & Baku Singh, <i>[Address]</i>	Daily wages						
2	<i>[Address]</i>							
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								
Daily Total					22044		2861=00	
Initials of person marking the daily attendance								
Initials of Inspeding Officer								



Pay Rs. 2861= (Rupees Two thousand eight hundred sixty one)  
 Accountant (HG) *[Signature]*

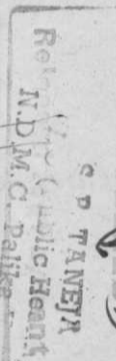
M.O. *[Signature]*

Grand Total of this Muster Roll ...

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

Rs.	P.

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.



Total amount paid (in words) Rupees Two thousand eight hundred sixty one Balance Paid

Total amount paid (in words) Rupees Two thousand eight hundred sixty one

Rs.	P.