Approval No. 951/PS/Chairperson, dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3642 (From 1-6-07 To 30-6-07)

(01) Dailywager S.K
Only one sheet

Circle No. II Voucher No. 42/H Dated 11/7/07

In continuation of Muster Roll No. 3623

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
01	Ramniwashi W/o Sh. Kishor Kumar	D.W. S.K	P	P	A	P	P	P	P	P	W/R	P	P	P	P	P	P	W/R	R	P	P	P	P	P	W/R	P	P	P	P	P	P	W/R	24 days	127.40 +CA	3119	Paid =00

R.T.I Attested
13/9/07

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Pay to Shift Rs 3119 —
B/F Rs Nil
S.A Rs 3119 —

Daily Total 1 1 A 1 1 1 1 1 W/R 1 1 1 1 1 1 W/R A 1 1 1 1 1 W/R 1 1 1 1 1 1 W/R 24 days G. Total 3119 =00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 3119 — (Rupees ~~Rs Three hun~~ Rs Three thousand one hundred Nineteen only)

Accountant (HG) 10.7.07 (M. C. MISHRA) AAO (Public Health) NDMC Public Health

M.O.H. Sr. A.O (PH) 10/07/07

Pl. mention JV number

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.

Recd on 6/7/07 at 2.20 pm Entry the page No 895 serial No 89 dt 6/7/07

06/07/07

CANCELLED