Approval No. 951/PS/Chairperson, 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3674 (From 1-7-07 To 31-7-07)

(4) Daily wager Sikri/2.33
Only one sheet
29/6/07

Circle No. I Voucher No. 58/H/10/8/07 Dated

In continuation of Muster Roll No. 3641

Accountant (HG) 20/6/07

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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)	Santosh W/o Kishanlal PD	DW	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	26	127.00 +DA	3378	Santosh
(2)	Smt. Babita W/o PD	DW	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	26	Do	3378	Babita
(3)	Sm. Manoj W/o Chittersen PD	DW L Duty	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	26	Do	3378	Manoj
(4)	Kanlesh W/o PD	DW	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	26	Do	3378	Kanlesh

Reactivated at 10.15 PM
Entry No. page No. 6
Service No. 113 dt 7/8/07

Pay to Staff Rs 13512 —
B/F Rs Nil
G Rs 13512 —

Daily Total	104	
	124	G. Total 13512
Initials of person marking the daily attendance		
Initials of Inspecting Officer		

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Pay Rs. 13512 — (Rupees) Thirteen thousand five hundred twelve only

Accountant (HG)

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.

CANCELLED
Released for Payment

Grand Total of this Muster Roll ... ... Rupees paid

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

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

Rs.	P.
S No-1 to 4	