

D-00-001- D|977| Cmo 1 1/2 26/6/69

HEALTH DEPARTMENT

67) daily wages @ 15/- per day
only over rest

MUSTER ROLL NO.

Circle No. VIII Voucher No. 151/H Dated 1/7/69
From 1/7/69 To 31/7/69

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 Rs. P.	Amount Rs. P.	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. Dhuresaj Sh. Meherchand	Daibungys S/R.	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	P	22 days	21 days	21789-15	303-00	3222-00	(Signature)
2.	Sh. Santosh Kumar, w/o Sh. Sakish Kumar	-	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	P	25 days	3611-00	3836-00	(Signature)		
3.	Sh. Rahul Sh. Anwar Singh	-	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	27 days	3900-00	4193-00	(Signature)			
4.																																										

VERIFIED FOR ...
Head Cashier

Net Payable Rs. 11,201-00
Initials of person marking the daily attendance
Initials of Inspecting Officer

Pay Rs. 11,201-00 (Rupees Eleven thousand and one only)

Accountant (HG) [Signature]
M.O.H.

Sr. A.O

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 Rs. 11,201-00

Fully Paid

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

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

Rs. P.