



# HEALTH DEPARTMENT

**MUSTER ROLL NO. 3693**

(From 2-7-07 To 31-7-07)

Circle No. T Voucher No. Dated.

In continuation of Muster Roll No. Freda

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2			
5	Ashu So Hansdang	016- Loudy	PP	PP	25	Rs. 12240	Signature
3	Lata-Bio RASIMAY- ADD.	016- Loudy	PP	PP	25	Rs. 3249	Signature
8	Sony-So - Phoolsmall 10- ADD.	Loudy	PP	PP	25	Rs. 3249	Signature
6	Vijay Ksho Kej Birsik- Loudy	Loudy	PP	PP	25	Rs. 3249	Signature
5	Deepak So Sangeet Singh- ADD.	Loudy	PP	PP	26	Rs. 3378	Signature
6	Sujeet So Dinanath Singh- Loudy	Loudy	PP	PP	22	Rs. 3378	Signature
Daily Total					152	G. Total 752	

Pay Rs..... (Rupees)

Accountant (HG) 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 Roll ...  
Deduct-Payment made, as per details transferred to Register of Unpaid Wages  
Total amount paid (in words) Rupees ... Balance Paid

Rs.	P.
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Signature: (1) Bailiyages S.Ka. R. B. (2) Only Two Shaded.