HEALTH DEPARTMENT

MUSTER ROLL NO. 4038 (From 1/2/08 To 19/2/08)

Circle No. VI Voucher No. 225/H 31/3/08 Dated

In continuation of Muster Roll No. 3991

225/H. 31/3/08

Grp. Sheet-I

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
5.	Ajay. Kr. S/o Sh. Karan Singh. 10 Tundoor Pur N.D	D/Wager Sk.		10 days	133.45 + C.A	1361-00	Sig Allu RL
6.	Ashok. Kumar S/o Sh. Jagan Lal - H No-46. Jodhpur Mass. Pandara Road N.D	do		16 days	16 days 4	2177-00	Sig Allu RL
7.	Som Kumar S/o Sh. Siri Pal H. No-7 Tikoka Puri	do		16 days	16 days 11	2177-00	Sig Allu RL
8.	ASHOK S/o Sh. Ram Singh. H No-T.563/2A-8 Bal Jeet Nag. N.D.	do		08 days	11	1089-00	Sig Allu RL
	Daily Total			109 days	G. Total	14832.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay to Shift No 14832 BIFIL

Pay Rs. 14832/- (Rupees Fourteen thousand Eight hundred thirty two only)

A.A.O. (HEALTH)

Accountant (HG) 27-3-8

M.O.H. Sr. A.O. 31/3/08

CANCELLED Released

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Sanitation Officer

Grand Total of this Muster Roll ... ...

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

Bill fully Passed. All Sig Li. J & RTI are Allowed

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

Rs.	P.