O.O.No- 86/D/84 1984 Dt 28/1/08

HEALTH DEPARTMENT

10 Jantpath.

MUSTER ROLL NO. ~~4009~~ 4054. (From ~~08/02/08~~ 01/02/08 To ~~01/02/08~~ 29/02/08.)

Circle No. VI Voucher No. 191/H Dated 5/3/08

In continuation of Muster Roll No. ~~Fresh~~ 409.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

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	Sh Manoj Sto Late Sh Sitaram D/73/54A, Ashok Nagar Delhi		12 days	133.45 x C.N	1633-00	Manoj

Pay to Staff Rs 1633-
B/R Rs NIL

Rs 1633

Daily Total	12	G. Total 1633-0
Initials of person marking the daily attendance		
Initials of Inspecting Officer		

Pay Rs. 1633/- (Rupees One thousand Six hundred Thirty three only)

Accountant (HG) 27.3.08

M.O.H. Sr. A.O.

CANCELLED Released from Pay Section (V. K. GOEL) AO (PH)

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 ... ... Rs. P.

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

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

Bill Cashier Sr. Accountant

All Sig. Ok

received on 16/3/08 16.40 PM entry in page No 20 serial No 2

Sr.A.O(HG)