O.O. No - 136/D/PA/MOH dt. 14/02/08
approval Chairman :- 6797/D/PS dt. 1/11/07

04 daily wager Sl. 4/B @ 133.45 E04

HEALTH DEPARTMENT

MUSTER ROLL NO. 4102. (From 01/03/08 To 31/03/08)

only one sheet.

Circle No. VIII Voucher No. 94/H Dated

In continuation of Muster Roll No. 4068. - 23/4/08

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accordng 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.	Smt Savita w/o Q. Kewal T-10 Rahu Sarai I.I.T Gate	daily wags S/K.	26 days	133.45 cq	3536-00	2419
2.	Smt Sagar w/o Kewal T-5532 Prem Nagar Kalyit Nagar.	-do-	26 days	4	3536-00	2212
3	~~Smt Rekha w/o Sh. Ashok Kumar~~ ~~Sh Suja w/o Sat Pal~~ ~~1570, Pandav Nagar N.D.~~ T/10. Tuglak Crescent Road.	-do-	17 days		2312-00	2291
4.	Q. Raji s/o Hari Ram. 1570. Pandav Nagar N.D.	-do-	16 days	4	2176-00	2119
	Pay to Shift Rs 1560 - BIRD NO		85			
	SALE 1156	Daily Total	3 5 3 2 3 2 3 2 5 3 3 3 3 4 3 5 4 4 4 3 3 3 5 2 3 2 2 3 2 5 3	G. Total	11560 = 00 Eleven thousand five hundred sixty only	
		Initials of person marking the daily attendance				
		Initials of Inspecting Officer				

Pay Rs. 11560 = (Rupees Eleven thousand five hundred sixty 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.

MOH. Sr. A.O

CANCELLED Released ... Payment

(V. K. GOEL) AO (PH)

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

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

Rs.	P.

1/3 2/3 3/3

Pay to Shift Rs 1560 - BIRD NO

SALE 1156

Received on 8/4/08 at 3-25 PM. Entry in page no 22 serial no 526.

C.M.O (HG)

08/4/08

16-4-8