

D.O. No - 136/D/PA/MH/14/02/08  
 Approved Chairman No - 6797/D/PS/D/11/07.

**HEALTH DEPARTMENT**

**MUSTER ROLL NO. 4104**

(From 01/03/08 To 31/03/08)

Only one sheet

Circle No. XI Voucher No. 991/H Dated 23/4/08  
 In continuation of Muster Roll No. 4064

**PART-NOMINAL-ROLL**

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total	Rate	Amount	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.	Smt. USHA WID RAKHMAN - 826 DAKA SIN PARI NEW DELHI	SIR	P																															36 days	133.45	3536.00	USHA RAKHMAN
2.	SH AM BIR SH. SETHAN LAL M-9 A LAY NANGI NEW DELHI		P																															38 days		3536.00	SH AM BIR
3.	SH. RAKESH SH. PANDAN S 60/25 ALAI PAT NAGAR DELHI		P																															38 days		3536.00	SH. RAKESH
4.	SH. SURESH CHAND SH. RAMU. S 60/19 LAJPAT NAGAR DELHI		P																															38 days		3536.00	SH. SURESH
		Daily Total	P																															104		14144.00	
		Initials of person marking the daily attendance	S.P.N.																																		
		Initials of Inspecting Officer	S.P.N.																																		

Pay Rs. 14144/- Rupees Fourteen thousand one hundred forty four only

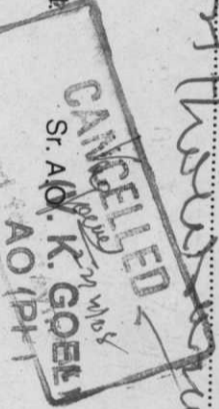
Accountant (HG) S.P.N.

Grand Total of this Muster Roll ...

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

S.No-1 to 4 All signature Attested and fully paid.

Rs. P.



Accountant (HG)

CHIEF MEDICAL OFFICER

Only one sheet