O.O. No:- D/185 (CMO/HQ) dt. 12/5/08
Vide approval Chairman No. 3430/D/PS dt. 7/5/08

(04) daily wages Sk/L/B @ 135.25 ECA.

HEALTH DEPARTMENT

only one sheet.

MUSTER ROLL NO. ~~4267~~ 4267 (From 1/6/08 To 30/6/08)

Circle No. VIII Voucher No. 63/H 15/7/08 Dated.....

In continuation of Muster Roll No. 4226

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER (S) CMO(HQ) on Leave

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	Smt. Savita W/o Sh. Vinod T-10 Kalu Sarai, II Floor New Delhi	D/W S/K.	25 dys.	135=00 + DA	3447=00	
2	Sh. Sagar S/o Sh. Vinod T-5532, Prem Nagar, Baljeet Nagar, N.D.	-do-	25 dys.	-do-	3447=00	
3	Smt. Rekha W/o Sh. Ashok 7 No. Tuglak Crescent Road N.D.1	-do-	13 dys.	-do-	1793=00	
4	Sh. Raju S/o Sh. Hari Ram 1510 Pandav Nagar, N. Delhi	-do-	22 dys.	-do-	3034=00	

Pay to Staff Rs 11721-
B/F Rs Nil

Daily Total 5 4 3 4 3 3 3 5 4 4 3 4 3 4 5 3 3 3 4 3 3 5 3 4 3 3 4 3 5 4 — 85

G. Total 11721=00 Eleven thousand Seven hundred twenty one only.

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 11721=00 (Rupees) Rs Eleven thousand seven hundred twenty one only

07/7/08
Received on 7/7/08 at 10.40 am entry No page No. 28 Serial No 699

SO(HG)

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.

CANCELLED
M.O.H. Sr. A.O
Released (Vr. Rajender Goel) AO (PH)

VERIFIED FOR CASH/CHEQUE PAYMENT

Grand Total of this Muster Roll ... ... Rs. P.

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