

O.O. No 1 - 206 / Cmo | HQ 16/5/08
1 NDMC approved Chairman Mr. 462/D/P.S. 16/01/08
HEALTH DEPARTMENT
Date approved Chairman Mr. 462/D/P.S. 16/01/08
(08) 24/4/08 - 8/4/18 @
(171) Total Sheet = 2.

MUSTER ROLL NO. 4884

Circle No. XII Voucher No. 4843 Dated 01/6/08 To 30/6/08
In continuation of Muster Roll No. 4843

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To:																															Total	Paid Rs.	Amount P.	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	Sl. Subash s/o Anand Narayan 308 Tirtok Puri N. Delhi	Kulkarni	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	95/47	3447-00	<i>(Signature)</i> 31/8/08
2	Sl. Neeraj s/o Anand C-206 Nusha Puri N. Delhi	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	85/47	3447-00	<i>(Signature)</i> 31/8/08	
3	Sl. Rohit s/o Raj Kumar G-9 Paschim N. Delhi	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	85/47	3447-00	<i>(Signature)</i> 31/8/08		
4	Sl. Sandeep s/o Rajpal 310 Tirtok Puri N. Delhi-92	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	84/47	3309-00	<i>(Signature)</i> 31/8/08		

Pay Rs. 17656-00
Initials of person marking the daily attendance
Initials of Inspecting Officer
Accountant (HG) M.O.H. Sr. A.O.
Grand Total of this Muster Roll ...
Deduct-Payment made, as per details transferred to Register of Unpaid Wages
Rs. P.