O.O.No-136/D/PA/MOH Dt 14/02/08

(04) clarks wages 8/R, UB @135-25 Per day + CA @66/pm

HEALTH DEPARTMENT

MUSTER ROLL NO. 4185 (From 1/5/08 To 13/05/08)

only one sheet.

Circle No. VIII Voucher No. 66/H 2/6/08 Dated

In continuation of Muster Roll No. 4144.

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 Per Day 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 I.I.T. Gate	D/W S/K		11 days	@135-25 Per day + CA @66/pm	1575-00	
2.	Sh. Sagar S/o Sh. Vinod T-5532, Prem Nagar, Baljit Nagar.	do		11 days	"	1575=00	
3.	Smt. Rekha W/o Sh. Ashok Kumar 7 NB Tuglak Cresent Road N.D.	do		11 days	"	1575=00	
4	Sh. Raju & Sh Hari Ram 1510 Pandav Nagar N.D.	do		10 days	"	1377-00	
			Daily Total 4 4 4 5 4 4 4 4 4 4 5 3 4	43	G. Total	5922-00	Rupee Five thousand nine hundred Twenty two only
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay to Staff Rs 5922 BFR NW

SAR 5922.00

Pay Rs. 5922/= (Rupees Five thousand nine hundred Twenty two only)

Rec'd on 04/6/08

Rec'd on 4/6/08 at 3.00 PM Entry in Page No 25 Sr. No 629

SO(HG)

Accountant (HG)

M. Roy Read on 11/4/08

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.

M.O.(H)

CANCELLED Vig Seal 10.6.08 Released for Payment

(V. K. GOEL) AO (PH)

VERIFIED FOR CASH/CLEQUE PAYMENT

	Rs.	P.
Grand Total of this Muster Roll		
Deduct-Payment made, as per details transferred to Register of Unpaid Wages		