Approval No. 4838/88/Chairperson, dt- 7.8.06

HEALTH DEPARTMENT

(01) Daily wager S.K. @ 125.80/-+CA.
Only One sheet.

MUSTER ROLL No. 3376 (From 1-12-06 To 31-12-06)

Circle No. ~~XXXX~~ Complex Rohini N.D.M.C. Voucher No. 45/H Dated 9/1/07

In continuation of Muster Roll No. 3343

CHIEF MEDICAL OFFICER

Accountant (HG)

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according 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.	Sh. Sonu S/o Sh Sajan R/o Vill Bahu Akberpur Distt ROHTAK (Haryana)	T.M.R. Safai Karmchari	P P Sunday Holiday P P P P P P Sunday Holiday P P P P P P Sunday Holiday P P P P P P Sunday Holiday X-Mas Holiday P P P P P Sunday Holiday 25 days	125.80+ CA	3209	=00
		Daily Total	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 25 days	G. Total	3209=00	
		Initials of person marking the daily attendance				
		Initials of Inspecting Officer				

10.1.2007

Signature Attested by
Parmod Kumar Verma
Jr. Asstt. Electric Cabin-II
Emp Code No - 290205

10/1/2007

(Parmod Kr. Verma)

Pay Rs. 3209=00 (Rupees Three Thousand Two Hundred Nine Only)

dt 5/1/06
Received at 11.45

VERIFIED FOR MAKING OF PART PAYMENT
Cashier

05/1/07

Entry in to page No 92
Serial No 3 dt 5/1/07

Sc(HG)

Accountant (HG) 8.1.07

M.O.H. Sr. A.O. 05.01.07

(M. C. MISHRA)
SAO (Public Health)
N.D.M.C., Palika Kendra

Medical Officer
I/C (Incharge)
Ayurvedic Dispensary
N.M.C. Ayurvedic Complex, Rohini,
Delhi-110085

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.

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

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

Total amount paid (in words) Rupees.....Balance Paid

Rs.	P.