OO. No – 1188/B/PA/ Mon 24-11/12/07

(05) daily wages Sig. 2/B.

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3957/A~~ 3985 (From 01/01/08 To 31/01/08)

only one sheet

Circle No. IX Voucher No. 45/4/19/3/08 Dated

In continuation of Muster Roll No. 3948.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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. Dharam Vir S/o Sh. Kishan Parkash House No H-86 Palika Prom. Cedrm Bar Nagar N. Delhi 3	Daily wages Sfc.	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 H P	16 days	d	2174 —	98 Attestd SE AM
2	Sh. Mukesh S/o Sh. Ram Narain Kothi No 355-D. Tyagraj Marg New Delhi. 1	do	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	4 days	d	543 —	98 Attestd SE AM
3	Sh. Deepak S/o Sh. Sendrilal House No 18 Double Storey Aliganj New Delhi 3	do	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 H P	29 days	d	3669 —	98 Attestd SE AM
4	Sh. Deepak S/o Sh. Suraj Bal House No 27 Balmiki Basti Mandir Marg N. Delhi 1	do Duty on lorry	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 H P	26 days	d	3533 —	98 Attestd SE AM
5	Sh. Varun S/o Sh. Rajinder House No 37 Mulk Marg Aliganj N. Delhi 3	do Duty on Lorry	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 H P	27 days	d	3669 —	98 Attestd SE AM
		Daily Total	4 4 4 4 4 4 5 4 4 5 4 4 5 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	G. Total		13589 —	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Reckon 6/2/08 at 10.30 AM. Entry in the page no. 14 serial No 405

Pay Rs. 13589/- (Rupees) Rs Thirteen thousand five hundred Eighty Nine only

Accountant (HG) 18.3.08

M.O.H. Sr. A.O

CANCELLED Released for Payment 19/3/08

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.

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

98 Attestd SE AM 1+5

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