S.O.No. – [illegible] (04) daily wager [illegible]

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3971~~ 3999 (From 01/01/08 To 31/01/08)

Only one Sheet.

Circle No. VII Voucher No. 85/H 19/3/08 Dated

In continuation of Muster Roll No. 3913

Accountant (HG). CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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
								S							S							S						H	S								
1	Sh. Sonu S/o Sh. Raj Kumar R/o K-76 J-J-Camp Tigri New Delhi 62	DW SL	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	27 days	133.45 + C.A	3669-00	सुनु (1)
2	Sh. Pardeep S/o Sh. Gulab Singh R/o F-297 Shakarpur Delhi 110074	-do-	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	27 days	-do-	3669-00	प्रदीप (2)
3	Smt. Poonam S/o Sh. Mukesh R/o 54, Village Ladan/[illegible] Mungeshpur Delhi 39	-do-	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	27 days	-do-	3669-00	पूनम (3)
4	Sh. Naveen S/o Sh. Vinod Kumar R/o 56 Balmiki Basti Mandir Marg. N. Delhi	-do-	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	27 days	-do-	3669-00	नवीन (4)
	Daily Total							S							S							S							S					108 days	G. Total	14676-00	
	Initials of person marking the daily attendance		v	v	v	v	v	S	v	v	v	v	v	v	S	v	v	v	v	v	v	S	v	v	v	v	v	v	S	v	v	v	v				
	Initials of Inspecting Officer																																				

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

Pay Rs. 14676/- (Rupees Rs. Fourteen thousand six hundred seventy six only)

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

Rs.	P.

Accountant (HG) 18-3-08

(HEALTH)

M.O.H. Sr. A.O

CANCELLED

Released for Payment 13/3/08

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.

S.No 1 to 4 signature attested Paid in fully

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

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

Recd on 7/2/08 at 10-30 A.M. Entered at page No. 18 Entered at serial No. 416 SO (HB)