

HEALTH DEPARTMENT

MUSTER ROLL NO. 4046.

VII Voucher No. 3999. Dated 19/12/08

Circle No. In continuation of Muster Roll No. 3999. (From 1/3/08 To 19/3/08)

Only one sheet.

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Rate	Amount	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	Sh. Som S/O Mr. Rajkumar P.O. K 7655 Camp Tigm New Delhi.	DLW	[Handwritten marks]																															10 days	1361/-	[Signature]		
2	Sh. Pardeep S/O Mr. Gurbach Singh A.O. F-297 Saker Bar Delhi 110034	DLW	[Handwritten marks]																															10 days	1361/-	[Signature]		
3	Smt. Poojam W/O Sh. Mukesh R.P. 54, Village Ladan Ram Munassar Bar Delhi	DLW	[Handwritten marks]																															10 days	1361/-	[Signature]		
4	Sh. Navan S/O Mr. Vinod Kumar R/O 56 Delhi ki Badi Munassar Bar Delhi	DLW	[Handwritten marks]																															10 days	1361/-	[Signature]		
Pay Rs. 5444/- (Rupees)		Daily Total		[Handwritten marks]																															40 days G. Total		5444.00	[Signature]

Received on 7/13/08
at 10:55 am. Entry No
Page No 19. Serial No
438

Accountant (HG) [Signature]
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.
S.No - 1 to 4 Signatures attested
Filed in July

M.O.H. [Signature]
Sr. A.O. [Signature]
Released for Payment

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

Accountant (HG)

CHIEF MEDICAL OFFICER

Rs. P.