

O.O.No. 1- D/206 | Cmo/Hg ST 16/5/08

HEALTH DEPARTMENT

MUSTER ROLL NO.

4275

(From 1/6/08

To 30/6/08

(17) Total Meet-2.

Circle No. III Voucher No. 4234 Dated

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															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	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-	Sr. Amits S/O Raj Lal DH63 J.T. Colony Vignair Fur. Delhi.	Daily wages S/A	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	P	P	P	P
			→																													31 days	135-95	3896	<i>[Signature]</i>		
2-	Sr. Manoj S/O Mahendar Q-163 J.T. Camp Tri Nagar New Delhi.	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	P	P	P	
			→																													32 days	do	3054	<i>[Signature]</i>		
3-	Smt. Geeta w/o Raj Kumar WZ/281/80 Tilak Nagar New Delhi.	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	P	P	P	
			→																													33 days	do	3171	<i>[Signature]</i>		
4-	Sh. Rekay S/O Ram Kishor	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	P	P		
			→																													35 days	do	3447	<i>[Signature]</i>		
5-	Smt. Kusum w/o Devenander B-Block H.No. 112 J.T. Colony Mangal kum. Delhi.	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	P	P	P	
			→																													35 days	do	3447	<i>[Signature]</i>		
6-	Smt. Madhu w/o Rajendar S-52 Valmiki Bagh Narela Mangal N Delhi-D	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	P	P	P	
			→																													35 days	do	3447	<i>[Signature]</i>		
Daily Total																																		141 days	do	19442	

Accountant (HG) *[Signature]* CHIEF MEDICAL OFFICER *[Signature]*

Cmo (HD)
On Leave

Pay Rs. (Rupees) Initials of Inspecting Officer *[Signature]*

Accountant (HG) M.O.H. Sr. A.O.

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works) 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

Rs.	P.
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