C.O No - 1188/D/FA/MOH Dt. 11/12/07.
approval Claim No - 4912/D/FA Dt 23/8/07

HEALTH DEPARTMENT

MUSTER ROLL NO. 4032. (Frm 1/2/08 To 19/02/08)

only one sheet.

Circle No. IX Voucher No. 2431 Dated 21/3/08

In continuation of Muster Roll No. 3985

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accccrding to classes	Designation	Dates From To 1 2 3 4 5 6 7 8 9 10 11 12 13 14 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 Veer S/o Kishan Parkash House No 86 Palitagram Laxmi Bai Nagr N. Del.	Daily wager sle		NIL	—	NIL	
2	Mukesh S/o Sh. Ram Narish Kothi No 35 Tyag Raj Marg New Delh.	do		NIL.	—	NIL	
3	Sh. Deepak S/o Sh. Sundarlal House No 18 Double story Aligang N. Delh.	do dutyon lorry		16 days	@	2177=00 1905=00	
4	Sh. Deepak S/o Sh. Surajpal House No 101 Balmiki Basti Madar May N. Del	do		14 days	@	1905=00 2177=00	
5	Sh. Varun S/o Sh. Rajender House No 37 Multi story Aligang N. Delh.	do Duty on lorry		16 days	@	1905=00	
		Daily Total		44 days	G. Total	62591=00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay Rs. 62591/- (Rupees Sixty thousand five hundred and fifty Nine only)

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

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.

Grantotal 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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Received on 11/8/08 at 10.35 AM Entry No page no 20 Send to SO(HG)