O.O. No- 1144/B/Estt/Health/07-08/1107

(04) charity wages S/K, L/B & B.O.T.

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3974~~ 4002 (From 01/01/08 To 31/01/08)

only one sheet.

Circle No. XV Voucher No. 40/4 Dated

In continuation of Muster Roll No. 3916 19/3/08

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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	Smt. Usha W/o 256 Dakshin Puri N. Delhi		P P P P P S P P P P P S P P P P P S P P P P P H S P P P P 27 days	133.95 CAT66	3669.00	USHA
2	Sh. Ombir S/o Sohan Lal Marg. Alu Ganj NW.		P P P P P S P P P P P S P P P P P S P P P P P H S P P P P 27 days	4	3669.00	
3	Sh. Rakesh S/o Pawan Add S-60/25 Alaipat Nagar Jal Vihar		P P P P P S P P P P P S P P P P P S P P P P P H S P P P P 27 days	1	3669.00	
4	Suresh Chand S/o Name Add S-60 Ta Lai Pat Nagar Jal Vihar		P P P P P S P P P P P S P P P P P S P P P P P H S P P P P 27 days	4	3669.00	
	Pay to Staff Rs 14676-					
	Daily Total		S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S S 108 days	G. Total	14676.00	
	Initials of person marking the daily attendance					
	Initials of Inspecting Officer					

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

Reckon on 6/2/08 at 10-30 AM entry No 466 in page no 17 Serial

SO(HG)

Accountant (HG) 18.3.08

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

CANCELLED @ Rs 14676/-

Released for Payment

M.O.H. Sr. A.O.

S.No 1 to 4 All Signature Attested and fully paid.

Grand Total of this Muster Roll ... ... Rs. P.

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

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