O.O. No- 1187/D/PA/MOH Dt. 11/12/07

Approval Claimant No. 5218/D/PS Dt. 3/9/07

(05) clarify wages S.K., L/B @ 133.45 EOA.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4039. (From 1/2/08 To 19/02/08)

Only one sheet.

Circle No. IX Voucher No. 244/7 Dated 31/3/08

In continuation of Muster Roll No. 3992.

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ...	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. Mahender S/o Uma Ram House No 17/362 Kalyanpuri New Delhi-92	Daily wager S.K. duty on lorry	P P O P P P P P P O P P P P P P P O P P — 10 —	16 dy	@ 133.45 per day	2177=00	Mahender 17-4-08
2	Sh. Inderjeet S/o Par Kash NDMC Quater E-14 Palika Dham New Delhi 1	do duty on (lorry)	O P O P P P P P P O P P P P O O O O O — 10 —	11 days	d	1497=00	
3	Smt Asha D/o Ramishwar T-165 Gali No 7 Prem Nagar Road Patel Nagar N.D. 8	do	P P O P P P P P P O P P P P P P O P P — 10 —	16 days	d	2177=00	आशा
4	Sh. Rajesh S/o Sh. Kishan Lal House No 10406 Gali No 1 Paharganj N. Delhi-55	do	P P O P P P P P P O P P P P P P O P P — 10 —	11 days	d	1497=00	
5	Sh. Manoj S/o Sh. Rajbir House No F-14 J.J. Colony Inder Puri N. Delhi	do	P P O P P P P P P O P P P P P P O O O — 10 —	14 days	d	1905=00	
	Pay to Staff Rs 9253/- B/F Rs Nil						
	Daily Total		4 4 5 5 4 5 5 4 5 5 5 5 5 3 3	68 dy	G. Total	9253=00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 9253/- (Rupees Rs Nine thousand two hundred fifty three only)

Recovered on 11/8/08 at 10.35 Am. Entry in page No 20 serial No 474.

Accountant (HG) 29.3.08

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.

M.O.H. Sr. A.O. 31/3/08

CANCELLED Released for Payment

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

Deduct-Payment made, as per details transferred to Register of Unpaid Wages 21/4/08

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

Rs.	P.

VERIFIED FOR CASH/CHEQUE PAYMENT