O.O. No - 136/D/PA/MOH. Dt. 14/02/08
Chairman approval No :- 6797/D/PS Dt 1/11/07.

(04) clarify wages B/K, C/B @ 133.45 + CA

HEALTH DEPARTMENT

MUSTER ROLL NO. 4101 (From 01/03/08 To 31/03/08)

only one sheet.

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 4061 72/H. 23/4/08

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 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.	Sh. Sonu S/o Sh. Rajkumar R/o K-76 J.J. Camp Tigri New Delhi-62	D/W S.K.	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	26	133.45 + CA	3536.00	Paid Sonu (1)
2.	Sh. Pradeep S/o Sh. Gulab Singh. R/o F-297 Shakurpur Delhi-34	"	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	26	-do-	3536.00	Paid प्रदीप (2)
3.	Smt Poornam W/o Sh. Mukesh R/o 54, Village Ladan Pana Mungesher pur Delhi	"	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	26	-do-	3536.00	Paid पूनम (3)
4.	Sh. Naveen S/o Sh. Vinod Kumar R/o-56 Balmiki Bashti Mandir Marg New Delhi	"	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	26	-do-	3536.00	Paid नवीन (4)
		Daily Total	4	5	4	4	4	4	4	4	5	4	4	4	4	4	4	5	4	4	4	4	4	4	5	4	4	4	4	4	4	5	4	104	G. Total	14144.00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Pay Rs. 14144/- (Rupees Rs Fourteen thousand one hundred forty four only)

Pay to Staff Rs 14144 B/F Rs NIL G.D. Rs 14144

Accountant (HG) 16.4.08

S.No-1 to 4 Signature attested & Paid in fully M.O.H.

CANCELLED Sr. A.O. (V.K. GOEL) AO (PH) Released for Payment

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

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.

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

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

10/4/08

Received on 7/4/08 at 4.25 PM Entry 16 page No. 22 serial No 516.

S6(HG)

1/4

24/4/08

(LA No 17-102)