vide approval Chairman NO — 6797/D/PS Dt. 1/11/07.
O.O. No. 136/D/PA/MOH Dt 14/2/08

(04) daily wages S/K @ 133.45 e.A.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4143 (From 1/4/08 To 30/4/08)

Only one sheet.

Circle No. VII Voucher No. 50/H Dated 9/5/08

In continuation of Muster Roll No. 4101

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 S	7	8	9	10	11	12	13 S	14 H	15	16	17	18	19	20 S	21	22	23	24	25	26	27 S	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	P	P	P	P	S	P	P	P	P	P	P	S	P/H	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P		26	133.45 + CA	3536	Paid on Sonu (1)
2 ✓	Sh. Pradeep S/o Sh. Gulab Singh R/o F-297 Sakoorpur Delhi-34	-do-	P	P	P	P	P	S	P	P	P	P	P	P	S	P/H	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P		26	-do-	3536	Paid on Pradeep (2)
3.	Smt Poonam W/o Sh Mukesh R/o 54, village Ladan Pana Mungesher pur Delhi	-do-	P	P	P	P	P	S	P	P	P	P	P	P	S	P/H	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P		26	-do-	3536	Paid on पूनम (3)
4.	Sh. Naveen S/o Sh. Vinod Kumar R/o 56 Balmiki Basti mandir Marg New Delhi	-do-	P	P	P	P	P	S	P	P	P	P	P	P	S	P/H	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P		26	-do-	3536	Paid on नवीन (4)
	Payment to Staff Rs 4144																																				
	Daily Total		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	4	4		104	G. Total	14,144-00	
	Initials of person marking the daily attendance		✓	✓	✓	✓	✓	S	✓	✓	✓	✓	✓	✓	S	✓	✓	✓	✓	✓	✓	S	✓	✓	✓	✓	✓	✓	S	✓	✓	✓					
	Initials of Inspecting Officer				H			S			H				S			H				S			H				S		H						

Received on 4-25 6/5/08

Received on 06/5/08 at 4.30 PM entry page no 24 serial no 575 6/5/08

3/5

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

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

CANCELLED 8/5/08 Released for Payment (V.K. GOEL) AO(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.

SN 1 to 4 Signature attested Paid in full

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

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

Rs.	P.