Vide approval Chairman No- 6797/D/PS dt. 1/11/07
O.O No- 136/D/PA/MOH dt 14/2/08

B.O.T.

(04) daily wages S/K, @ 133.45 + CA.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4146. (From 1/4/08 To 30/4/08)

only one sheet.

Circle No. XI Voucher No. 34/H. Dated

In continuation of Muster Roll No. 4104. 9/5/05

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 per Day 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 RAJKUMAR 256 Dakan Puri New Delhi	Daily wages S.K.	26 days	133.45 + C.A	3536-00 Paid	USHA
2.	SH. Om Bir S/oSH. Sohan Lal. M-9 Aliy Ganj New Delhi	do-	24 days	do-	3264-00 Paid	
3.	SH. RAKESH S/oSH. POORAN. S 60/25 A. Laj Pat Nagar Jalvihar.	do-	26 days	do-	3536-00 Paid	
4.	SH. SURESH Chand S/oSH. NAND S. 60/19 Lajpat Nagar Jalvihar.	do-	26 days	do-	3536-00 Paid	
		Daily Total	4 4 4 4 4 S 4 4 4 4 4 4 S 4 4 4 4 4 S 4 4 4 4 3 S 3 4 4 — 102 days		G. Total 13872-00	
		Initials of person marking the daily attendance				
		Initials of Inspecting Officer				

Pay Rs. 13872/- (Rupees: One thousand three hundred eighty Eight only) C-1

Received dossiers as at 12.10 PM entry No page No. 93 serial No. 566 — 8/5/08

S6(Ha) C-1 If attested

Pay two lakh Rs 13872/- B/R, NDMC

Grand Total of this Muster Roll ... Rs. 13872-00

M.O.H. Sr. A.O

(Rs. 13872=00 Rupees Thirteen thousand eight hundred Seventy two Only)

Accountant (HG)

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

S/No. 1 to 4 All Thumb & Signature Attested and fully Paid

CANCELLED

VERIFIED FOR SUBSEQUENT PAYMENT

Released