O.O.No:- 185/CMO/HQ/D dt 12/5/08 105/H 18/7/08

Vide approval Chairman No 3430/D/PS dt 7/5/08

04 clarify wages 81K, LTC @ 135.25 +CA.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4269. (From 1/6/08 To 30/6/08)

only one sheet

Circle No. XI Voucher No. Dated:

In continuation of Muster Roll No. 4228

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER (SI)

CMO (HQ) On Leave

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 Sh. Rajkumar 256 Dhakan Puri New Delhi	Daily wages S.K.	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 P — 25 days	135.25 + C.A. GP+DA	3447-00	USHA
2.	Sh. Ombir S/o Sh. Sohan Lal m-9 Aliji Ganj New Delhi	-do-	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 P — 25 days	-do-	3447-00	
3.	Sh. Suresh Chand S/o Sh. Nanu S-60/19 Lajpat Nagar Jalvihar New Delhi	-do-	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 P — 25 days	-do-	3447-00	
4.	Sh. RAKesh S/o Sh. Poojan S-60/25A Lajpat Nagar Jal Vihar New Delhi	-do-	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 P — 25 days	-do-	3447-00	
	Pay to Staff 13788 BIRLA HQ	Daily Total	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 — 100 days	G. Total	13,788-00	
		Initials of person marking the daily attendance				
		Initials of Inspecting Officer				

Received on 4/7/08 at 16-40 AM Sanjay

Pay Rs. 13788/- (Rupees Thirteen thousand seven hundred Eighty Eight only)

Accountant (HG) 16.7.08

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.

CANCELLED 16/7/08 Sr. A.O Released for Payment (V.K. GOEL) A.O (PH)

VERIFIED FOR CASH/CHEQUE PAYMENT

Grand Total of this Muster Roll ... ... S.No. 1 to 4 All Signature Attested and fully Paid

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

Rs.	P.

4/8/08