O.O.No - 136/D/PA/MOH Dt 14/02/08

B.O.T.

(04) clarify wages S/K, 4/B @ 135.05 per day - CA & Lab Com.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4184. (From 1/5/08 To 13/05/08.)

Only one sheet.

Circle No. VII Voucher No. 43/H 11/6/08 Dated

In continuation of Muster Roll No. 4143.

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 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. Comp Tigri New Delhi	D/W SK		11 days + OT	133.05	1515-00	Paid Sonu
2	Sh. Pradeep S/o Sh. Gulab Singh R/o F-297 Shakurpur Delhi	do—		11 days do—		1515-00	Paid Pradeep
3	Smt Poonam W/o Sh. Mukesh R/o Sh. Village Ladan Pur Mangolpuri Delhi	do—		11 days do—		1515-00	Paid पूनम
4	Sh. Naveen S/o Sh. Vinod Kumar R/o 56 Balmiki Basti Memorial Marg New Delhi	do—		11 days do—		1515-00	Paid नवीन
	Pay to Shri Babu B/F Rs. Nil						
	Daily Total		4 4 4 5 4 4 4 4 4 4 5 4 4	44 days	G. Total	6060-00	
	Initials of person marking the daily attendance						
	S/A Rs 6060						
	Initials of Inspecting Officer						

Pay Rs. 6060/= (Rupees Rs. Six thousand sixty only)

Recd on 4/6/08 at 3.00 PM entry No. page No. 26 Serial No. 630

SO (HG)

M.Roll Rukhsar 9.6.08

Accountant (HG)

43/H 11/6/08

M.O.H.

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.

Sr. A.O. (PH)

Released for Payment

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

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

Rs.	P.