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

D-2-16-12(P)

D-2-16-12(P) (84) daily wages

HEALTH DEPARTMENT

MUSTER ROLL NO. 4187 (From 01/05/08 To 13/05/08)

only one sheet.

Circle No. XI Voucher No. 62/H Dated

In continuation of Muster Roll No. 4146 11/6/08

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. ✓	SMT. USHA W/o SH. Raj Kumar 256 Dhakhan Puri New Delhi	Daily Wages Sw	P P P S P P P P P P P S P P 11 days.	135.25 + C.A.	1515-00	USHA
2. ✓	SH. Om bir S/o SH. Sohan Lal M-9 Aliyganj New Delhi	4	P P P S P P P P P P P S P P 11 days.	-do-	1515-00	Om bir
3. ✓	SH. RAKesh S/o SH Pooran S-60/25 A Laj Pat Nagar Jal vihar New Delhi	6	P P P S P P P P P P P S P P 11 days	-do-	1515-00	Rakesh
4. ✓	SH. Suresh chand S/o SH. Nanu S-60/19 Laj Pat Nagar Jal vihar New Delhi	6	P P P S P P P P P P P S P P 11 days.	-do-	1515-00	Suresh
	Paying to Staff-No babu - BIR Rs MCH		Daily Total 4 4 4 4 4 4 4 4 4 4 4 2 44 days	G. Total	6060-00	
			Initials of person marking the daily attendance 1 1 1 1 1 1 1 1 1 1 1 1			
			Initials of Inspecting Officer 2 2 1			

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

S. No 1 to 4 All signatures Attested and fully Paid

Received on 8/6/08 at 11.50 AM-entry in page no 25 serial No 606

Accountant (HG)

M.O.H. Sr. M.O. (PH)

CANCELLED (V.K. GOEL) Released for Payment

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

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

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