D-2-19-9.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4288 (From 5/05/08 To 31/5/08)

Cont. Sheet - I

Circle No. I (Mal) Voucher No. 15/H Dated

In continuation of Muster Roll No. Fresh 10/7/08

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
6. Sh.	Harkesh S/o Sh Thakur Dass Add: C-2/12 Acharya Niketan Mayur Vihar Phase I Delhi-91	T.M.R. Amb.	P P P P P (S) P P P P P (A) (A) P P P P P P (S) P P P P P P	23	135.25 + C.A.	3167-00 Paid	Harkesh
7. Sh.	Shamsher S/o Sh Mool Chand Add: House No. 32 E.S.I. Hospital No. 3 - N.I. Faridabad Haryana.	-do-	P P P P P P (S) P P P P P (A) (A) P P P P P P (S) P P P P P P	23	-do-	3167-00 Paid	
8. Sh.	Vineet S/o Sh Ramesh Add. G.33, Mandir Marg N. Delhi	-do-	P P P P P P (S) P P P P P (A) (A) P P P P P P (S) P P P P P P	23	-do-	3167-00 Paid	Satish. V.V
9. Sh.	Satish S/o Sh Tarey Ram Add: 50 B. D.D.A. Flat Madi Pur Delhi-63	-do-	P P P P P P (S) P P P P P (S) P P P P P P (S) P P P P P P	24	-do-	3305-00 Paid	
10. Sh.	Deepak S/o Sh Sunder Singh 1563 KATRA HUSSAIN BAKSH MAIN BAZAR PAHAR GANJ NEW DELHI-110055	-do-	P P P P P P (S) P P P P P (S) P P P P P P (S) P P P P P P	24	-do-	3305-00 Paid	
		Daily Total	10 10 10 10 10 10 X 10 10 10 10 10 7 X 10 10 10 10 10 10 X 10 10 10 (8) 10 10	237	G. Total	32636-00 Paid	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Received 12/6/08 at 12-30 PM entry in poa No. 27 Serial No. 669

Pay Rs. 32636/- (Rupees Thirty two thousand six hundred thirty six only)

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

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

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.

CANCELLED Released for Payment

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

Send No. 10 to Sign Attested and fully paid

O.O.No:- 728/D/PA/MOH/CMO/Mal Dt. 23/5/08.

(To) daily wages @ 135.25 ECA. A.M.G.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4288 (From 5/05/08 To 31/5/08)

(141) Total Sheet=2.

Circle No. I (Mal) Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh.

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From 5-5-08 To 31-5-08

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation	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. Devinder S/o Sh. Dharambir Singh Add:- X/2187 Raghuwar Pura No. I Gandhi Nagar Delhi-31	T.M.R A.M.G.	→	4	→	P	P	P	P	P	(S)	P	P	P	P	P	(S)	P	P	P	P	P	(S)	P	P	P	P	P	24	135.25 + EA	3305-00 Paid	Sign Attesting Offr.
2.	Sh. Satender S/o Sh. Devinder Singh Add:- T. 45, Indira Colony Masjid Moth.	-do-	→	4	→	P	P	P	P	P	(S)	P	P	P	P	P	(S)	P	P	P	P	P	(S)	P	P	P	P	P	24	-do-	3305-00 Paid	Sign Attesting Offr.
3.	Sh. Dharambir S/o Sh. Mahender Singh Add:- E-222, Wazir Pur. J.J. Colony, Delhi-52	-do-	→	4	→	P	P	P	P	P	(S)	P	P	P	P	P	(S)	P	P	P	P	P	(S)	P	P	P	P	P	24	-do-	3305-00 Paid	Sign Attesting Offr.
4.	Sh. Hardeep S/o Sh. Sadhu Singh Add:- C-46, Madi Pur. J.J. Colony, Delhi-63	-do-	→			P	P	P	P	P	(S)	P	P	P	P	P	(S)	P	P	P	P	P	(S)	P	P	P	P	P	24	-do-	3305-00 Paid	Sign Attesting Offr.
5.	Sh. Pawan Kr. S/o Sh. Harbans Singh Add:- 25, Varan Road, Kamla Market opp. Kamla Market Police Station Minto Road N.D.-2	-do-	→	4	→	P	P	P	P	P	(S)	P	P	P	P	P	(S)	P	P	P	P	P	(S)	P	P	P	P	P	24	-do-	3305-00 Paid	Sign Attesting Offr.
	Daily Total		→		→	S	S	S	S	S	X	S	S	S	S	S	X	S	S	S	S	S	X	S	S	S	S	S	120	G. Total	16525-00	
	Initials of person marking the daily attendance		→		→						X						X						X														
	Initials of Inspecting Officer		→		→																																

Pay Rs. ..... (Rupees .....)

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

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.

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

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

Rs.	P.