

HEALTH DEPARTMENT

MUSTER ROLL NO. 4199

(From 1/5/08)

To 17/05/08)

Cont Sheet - I

Circle No. IX

Voucher No. 4158

Dated

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total	Rate per day Rs.	Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment		
																																						
			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						
1	Sh. Chandelal Sh. Kasi Ram, 22 Subash Camp. Ext Bekhalia pari ut. Delhi	MD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	133.45 +C.A	2038.00	[Signature]
2	Sh. Pardeep Govindaraj 215 A. Anand Parvat Rohini Road	MD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	do	2038.00	[Signature]
3	Sh. Ravi Kumar Sahil Sh. H. No 88 Village Bhandel Beri Mangal Garh. N.D. U.S.	MD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	do	2038.00	[Signature]	
4	Sh. Deepak Chandra Mahaling H. No. 405. Pascah Nagar, Ichoda, Indorey Shargit Road (C.A. D.)	MD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	do	2038.00	[Signature]	
5	Smt Rajan Devi Sh. Anas Singh H. No. 405 Pascah Nagar, Ichoda Colony Shargit Road (C.A. D.)	MD	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	do	2038.00	[Signature]		
	Initials of person marking the daily attendance	Daily Total	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	75	do	10,190.00		
	Initials of Inspecting Officer																																						

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O.

Grand Total of this Muster Roll

Rs.	P.
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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