D-2-16-12(P)

HEALTH DEPARTMENT

MUSTER ROLL NO. 4240 (From 21/05/08 To 31/05/08)

Circle No. IX Voucher No. 93/H Dated 17/6/08

In continuation of Muster Roll No. Fresh.

C. 139.45 + CA
C 135.25 + CA
Cover Sheet - I

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
6	Sh. Sachin S/o Battu Ram. H.No 100 Tilak Nagar. Double story Double story Krishna Nagar. N. Delhi-18.	LIB.	Zero → 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	10dy	135.45 + 135.25 + CA	6885.00 1354.50 1377.00	Sachin
7	Smt Laxmi W/o Sanjay Jaggi do-129/143 Indira Cmp. Lodhi Road N. Delhi	SK	Zero → 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	10dy	do	1354.50 1377.00	
8	SMT Om Wati W/o Ranker. H.No B. 402 Sultanpuri New Delhi	SK	Zero → 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	10dy	do	1354.50 1377.00	
9	Sh. Satishkit S/o Shyamlal. H. No. G. 16 Palalaq Dhani N. Delhi	SK	Zero → 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	10dy	do	1354.50 1377.00	
10	Sh. Asunker S/o Ram Gopal. H. No. C. 341 J.J Colony Wazirpur N. Delhi	SK	Zero → 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	10dy	do	1354.50 1377.00	
			Daily Total → 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10	100	G. Total	13770.00	
			Initials of person marking the daily attendance →				
			Initials of Inspecting Officer →				

Received on 04/6/08 at 4.30 PM 8 Body 1 to pay 25 Sewad No. 618

Pay Rs. 13770/- (Rupees Thirteen thousand seven hundred seventy only)

Paid in full
Sale 1 to 10 BH Dy

Accountant (HG)

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. S.H.O.

CANCELLED
Released for Payment
(V. K. GOEL)
AO (PH)

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

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

Rs. P.

O.O.No:- 206 | CMO | HQ | D dt 16/5/08

(10) Clarks Wages SBK, LIB @ ₹ 135.95 Per day CA ₹ 6.50 Pm

(1+1) Total Sheet I

HEALTH DEPARTMENT

MUSTER ROLL NO. 4240 (From 21/05/08 To 31/05/08)

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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 Rajan W/o Amar Singh H.No. 405 Parkash Nagar, Khoda Colony Ghaziabad (UP)	Daily wages Safai	Reo → 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 P P P	10dy	135.95 TC.A	1354 1377	Rajan W/o Amar Singh
2	Sh. Deepak S/o Amar Singh. H.No. 405 Parkash Nagar Khoda Colony Ghaziabad (U.P.)	S/k	Reo → 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 P P P	10dy	do	1354 Paid. 1377	Deepak Kumar Deepak S/o Amar Singh
3	Sh. Chandrpal S/o Kashi Ram 22 Sqn Shash Camp. Extension Dakshinpuri N. Delhi	S/B	Reo → 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 P P P	10dy	do	1354 1377	PS Chandrpal
4	Sh. Rajeev S/o Satish Kr. H.No. 88 Vill Dindarpur Nazafgarh. N.D 43.	S/B.	→ 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 P P P	10dy	do	1354 1377	Rajeev Kr. Rajeev Kr
5.	Sh. Pardeep S/o Vijay Pal H.No. B/3/4 Anand Parvat Rohtak Road N. Delhi	S/B.	Reo → 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 P P P	10dy	do	1354 Paid. 1377	Pardeep Kr.
	Daily Total		→ 5 5 5 5 5 5 5 5 5 5	50	C. Total cf	6795 6885	
	Initials of person marking the daily attendance		→ ½ ½ ½ ½ ½ ½ ½ ½ ½ ½				
	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.