D-2-19-9

HEALTH DEPARTMENT

MUSTER ROLL NO. 4291 (From 5/5/08 To 31/5/08)

Contd-Sheet-I

Circle No. V Voucher No. 14/H Dated

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

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER (HQ)

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... (1–31)	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
7	अरुण कुमार S/o श्री हरिओम म०न० 81 बाल्मिकी सदन मन्दिर मार्ग न०दि०	A.M.G.	4 P P P P P S P P P P P S P P P P P S (A) P P P P P	23 days	138 Rs. 135.25 + C.A. 66 Rs.	19830/- 19872 Rs. Paid 3167/-	[signature]
8	राजबीर S/o श्री दयानन्द G-1 एन.डी.एम.सी. फ्लैट मतीगंज लोधी रोड		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 days	138 Rs. 135.25 + C.A. 66 Rs.	Paid 3312 Rs. 3305/-	राजबीर [signature]
9	शक्तिपाल S/o श्री रन सिंह H.N.5 C.W.C सरोजनी नगर न०दि० 23		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 days	138 Rs. 135.25 + C.A. 66 Rs.	Paid 3312 Rs. 3305/-	शक्तिपाल [signature]
10	सुनिल S/o श्री बरसाते लाल बी-521 पांडव नगर शादीपुर डिपो न०दि० 08		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 days	138 Rs. 135.25 + C.A. 66 Rs.	Paid 3312 Rs. 3305/-	Sunil [signature]
11	कुलदीप S/o श्री प्रेम सिंह म०न० 173 बाल्मिकी सदन मन्दिर मार्ग न०दि०		4 9 P S P P P P P S P P P P P S P P P P P	19 days	138 Rs. 135.25 + C.A. 66 Rs.	26 Rs. 2616/-	कुलदीप [signature]
			Daily Total	258 days	Total	35604 Rs.	
			Initials of person marking the daily attendance			35528/-	
			Initials of Inspecting Officer				

Pay to Staff Rs. 35528 B/F Rs. Nil

Pay Rs. 35528 (Rupees) Rs. Thirty five thousand five hundred twenty Eight only

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. Sr. A.O

CANCELLED Released for Payment

Grand Total of this Muster Roll ...

xxx S.N. – 1 to 11 all signatures & LTI are attested, & paid in full Bill

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

Rs.	P.

22/7/08

Recd on 10/6/08 at 2 PM entry No page No 26 serial No 651

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

(11) clarify wages A.M.G. @ 135.25 + CA.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4291. (From 5/05/08 To 31/5/08)

(H1) Total Sheet-2.

Circle No. V 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 according to classes	Designation	Dates From ... To ... (1–31)	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	चन्दर भाल S/o पारसनाथ शुक्ला हनुमान मन्दिर गोल मार्किट	A.M.G.	P P P P P S P P P P P S P P P P P S P P P P P	24 days	~~138 Rs.~~ 135.25 + CA 66	Paid ~~3312 Rs.~~ 3305	* By mistake
2	सन्तोष S/o श्री राम जगत M/S-16 अलीगंज लोधी रोड	"	P P P P P S P P P P P S P P P P P S P P P P P	24 days	~~138 Rs.~~ 135.25 + C.A. 66 Rs.	Paid ~~3312 Rs.~~ 3305/-	
3	सुरेन्द्र S/o श्री राम स्वरूप एन 793 मंगोल पुरी दिल्ली-83	"	P P P P P S P P P P P S P P P P P S P P P P P	24 days	~~138 Rs.~~ 135.25 + C.A. 66 Rs.	~~Paid~~ ~~33~~ 3305	Surender
4	संजय S/o श्री जयपाल 19/275 बापू धाम	"	P P P P P S P P P P P S P P P P P S P P P P P	24 days	~~138 Rs.~~ 135.25 + C.A. 66 Rs.	Paid ~~3312 Rs.~~ 3305/	संजय
5	सुरेन्द्र S/o श्री मैद सिंह गाँव बामनौली - खुल सिरस	"	P P P P P S P P P P P S P P P P P S P P P P P	24 days	~~138 Rs.~~ 135.25 + C.A. 66 Rs.	Paid ~~3312 Rs.~~ 3305/-	Surender Kumar
6	शिव कुमार S/o श्री ब्रह्मानन्द S-162 पांडव नगर दिल्ली-92	"	P P P P P S P P P P P S P P P P P S P P P P P	24 days	~~138 Rs.~~ 135.25 + C.A. 66 Rs.	Paid ~~3312 Rs.~~ 3305/	Shiv Kumar
	Daily Total		6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	144	G. Total	~~19872 Rs.~~ 19830/-	
	Initials of person marking the daily attendance						
	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.