of B.f in c M-V of Rmk satisfactorily / Lazy Bel dor
oct- may-08

① Dalip Kumar ——— Rs. 45=00
Amir Ld.

② Anil Kumar ——— Rs. 45=00
Shayam Ld. 90=00

Ahlawat
Sr (V)
9/9/08

Ahlawat
9/9/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 91/H (From 01-5-2008 To 31-5-08)

Circle No. V Voucher No. 91/H Dated 14/8/08

In continuation of Muster Roll No. R.M.R.

PART-NOMINAL-ROLL Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according 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. Dalip Kumar S/o Sh. Ami Chand - O.O.No.-2047/PA/DC(R.I.) Dt. 21-6-2002 Add. 16/356 Trilokpuri, Delhi-91.	R.M.R.	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	27 days	@135/- [illegible]	3748.20 + 45 = 3093.20 [illegible]	दिलीप कुमार S/ [illegible]
2.	Sh. Anil S/o Sh. Shyam Lal Add. 16/116, Trilokpuri Delhi-91. O.O.No.-F.19/1/H-56 S.O./E.10/25 A.III. Dt. 1.9-2004	-do-						P							P	P	P	P	P					P	P									08 days	-do-	1102 + 45 = 1057.20	[illegible] S/ [illegible]
	Daily Total		1	1	1	S	1	2	1	1	1	1	S	1	2	2	2	2	2	S	1	1	1	2	2	S	1	1	1	1	1	1	1	35 days	G. Total	4820 (-)90 = 4730/-	

Initials of person marking the daily attendance

Initials of Inspecting Officer

215

Pay Rs. 4730/- (Rupees Four thousand seven hundred thirty 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 14/8/08 Released for Payment

Grand Total of this Muster Roll ... Full Paid

Rs.	P.

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

H-128. SI - 3

Entry in P-11

Payorder