Contingent Bill Number : 30301080900031

46

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 07-Jan-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: chairman

Sanctioned On: 16-Jun-2008

SanctionDetails: Office order No. D-396/CMO (HQ) dt. 10.09.2008 vide approval of Chairman No. 4383/D/PS dt. 16.06.2008

Bill Status: VERIFIED

V.No- 46/PH
13/1/09

Narration: payment to 51 Daily Wager SKs/LBs in circle No. 7 w.e.f. 01.12.2008 to 13.12.2008 @140 + CA per day

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	85166
			Gross Amount		85166

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
			Total Deduction		0
			Net Amount		85166

Net Payable in Words :

Created By	dharam.pal	**Verified By**	prem.sharma
Confirmed By		**Approved By**	
Final Approved By			

Sheet-9.

HEALTH DEPARTMENT

MUSTER ROLL NO. 327 (From 1/12/08 To 13/12/08)

Circle No. VII Voucher No. 46/PH Dated 13/1/09

In continuation of Muster Roll No. 279

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... (1–31)	Total	Rate per day Rs. P.	Amount per day Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
48	Smt Birmati W/o Sh. Devender R/o- P.S. Tilak Nagar J.J. Colony New Delhi	DIO SK		12 days	140.00 C.L.A 661=RM	1709-00	बीरमती 48
49.	Sh. Naresh S/o Sh. Kishan R/o- H. No- 212 Gali No- 8 Gandhi Nagar New Delhi	-do-		12 days	-do-	1709-00	नरेश 49
50.	Sh. Ajay S/o Sh. Dharam Singh R/o- H. No- 22 CPWD Quarter Aligunj New Delhi	-do-		12 days	-do-	1709-00	50
51.	Sh. Parvesh S/o Sh. Ratan Shah Pay to staff Rs = 85166=00 Gross Amt 85166=00	-do-		12 days	-do-	1709-00	परवेश 51
			Daily Total	598 days	G. Total	85166-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 85166=00 (Rupees Eighty five thousand one hundred sixty six only)

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

Released for Payment

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

S.No. 1 & 51 signature attested

Read in full

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

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

Total amount paid (in words) Rupees ..... Balance Paid

Rs.	P.

Received on 5/1/09 entry the page no 39 Serial No 1074

06/1/09

14/1/09

AFSD(HG)

FOR CASH/CHEQUE PAYMENT

Sheet-8

HEALTH DEPARTMENT

MUSTER ROLL NO. 327 (From 1/12/08 To 13/12/08)

Circle No. VII Voucher No. 46/Pt Dated 13/1/09

In continuation of Muster Roll No. 279

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accc rding 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 per day Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
43.	Smt Shanti w/o Sh Raj Kumar R/o H.No-12 Babu Dham New Delhi	D/O S.K	18	12 days	140.00 + OTA 66/- p.m	1709-00	43
44.	Sh. Jawahar s/o Sh Bishamber Dayal R/o H.NO-452 Shah pur Jhuggi New Delhi	do	18	12 days	do	1709-00	44
45.	Smt Poonam w/o Sh. Anand R/o H.NO-452 Shah pur Jhuggi New Delhi	do	18	12 days	do	1709-00	45
46.	Smt. Chanderwati w/o Sh Rakesh R/o-31/388, Tirlok puri Delhi	do	18	12 days	do	1709-00	46
47.	Smt. Shushila w/o Ramesh Kr R/o-H.No 14/101 Dakshin Puri New Delhi-62	do	18	12 days	do	1709-00	47
	Daily Total			5500	G. Total	78330-00	
	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 ... ... Rs. P.

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

Total amount paid (in words) Rupees.....Balance Paid

Sheet-VII

HEALTH DEPARTMENT

MUSTER ROLL NO. 327 (From 1/12/08 To 13/12/08)

Circle No. VII Voucher No. 46/PH Dated 13/1/09

In continuation of Muster Roll No. 279.

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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 per day Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
39.	Smt Geeta S/o Sh. Gopal R/o 2/137 Babu Dham N. Delhi	D/O S.K	18	12 days	140.00 + C.A 66/- p.m	1709-00 Paid	जीव (39)
38.	Sh. Som Kumar S/o Sh Sirichand R/o H-7 II West Kidwai Nagar New Delhi	-do-	18	12 days	-do-	1709-00 Paid	Sanjeev (38)
39.	Sh. Sunil Lata W/o Sh. Jash Dev R/o C-37 Kham MKT	-do-	18	12 days	-do-	1709-00 Paid	सुनीललता (39)
40.	Sh. Vijay Singh S/o Sh. Ramkishan R/o B-4 Palika Dham New Delhi	-do-	18	12 days	-do-	1709-00 Paid	विजय सिंह (40)
41.	Sh. Devender Kr S/o Sh. Jai Dev R/o K-180 Aram Bagh Paharganj New Delhi	-do-	18	12 days	-do-	1709-00 Paid	Dainder (41)
42.	Smt Geeta W/o Sh. Manoj R/o A 1167 Shakar pur J.J Colony	-do-	18	12 days	-do-	1709-00 Paid	गीता (42)
	Daily Total		39 40 41 42 43 44 45 46 47 48 49 50	490 days	Grand Total	69785-00	
	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

Total amount paid (in words) Rupees.....Balance Paid

Rs.	P.

Sheet-VI

HEALTH DEPARTMENT

MUSTER ROLL NO. 327 (From 1/12/08 To 13/12/08)

Circle No. VII Voucher No. 46/PH Dated 13/1/09

In continuation of Muster Roll No. 279

Accountant (HG) — CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From ..... To .....

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
31.	Sh. Gaurav S/o Sh. Satish R/o - 87, Prithvi Raj Lane Khan market New Delhi	DEO S.K	P	P	P	P	P	P	S	P	P/H	P	P	P	P								18											12 day	140.00 per day + C.A 661-P.M	1709-00 Paid	(31)
32.	Sh. Deepak S/o Sh. Ram Rattan R/o - C-4, Palika Dham Gol market New Delhi	-do-	P	P	P	P	P	P	S	P	P/H	P	P	P	P								18											12 day	-do-	1709-00 Paid	Deepak (32)
33.	Smt Dureshwati W/o Sh. Hariyan R/o - C-4 Palika Dham Gol market New Delhi	-do-	P	P	P	P	P	P	S	P	P/H	P	P	P	P								18											12 day	-do-	1709-00 Paid	दुरेशवती (33)
34.	Sh. Vickey Sagwan S/o Sh. Vinod Kumar R/o - 1961 Katla Pulangi Chandu Lal Balmiki Basti	-do-	P	P	P	P	P	P	S	P	P/H	P	P	P	P								18											12 day	-do-	1709-00 Paid	Vicky (34)
35.	Sh. Vinay Birla S/o Sh. Krishan Lal R/o - T-306 Harijan Camp Mehar Chand market Lodhi Rd	-do-	P	P	P	P	P	P	S	P	P/H	P	P	P	P								18											12 day	-do-	1709-00 Paid	Pooja (35)
36.	Smt Nisha W/o Sh. Raju R/o - C-327/58 J.J camp Gol market New Delhi	-do-	P	P	P	P	P	P	S	P	P/H	P	P	P	P								18											12 day	-do-	1709-00 Paid	Nisha (36)
																																		418 day	G/Total	5953-00	
	Daily Total		31	34	35	36	34	34	5	34	34	35	35	34	36																						
	Initials of person marking the daily attendance								S																												
	Initials of Inspecting Officer								S																												

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

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.

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

Total amount paid (in words) Rupees.....Balance Paid

Sheet-V

HEALTH DEPARTMENT

MUSTER ROLL NO. 327 (From 1/12/08 To 13/12/08)

Circle No. VII Voucher No. 46/PH Dated 13/1/09

In continuation of Muster Roll No. 279

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accccrding 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
26.	Smt Mamata w/o Sh Suresh R/o E-16 Palika Dham New Delhi	DIO S.K.	18	12 days	140-00 C.A 66/=00 PM	1709-00	Mamta Paid (26)
27.	Smt Reena w/o Sh. Nanak Chand R/o H.No-193, Balmiki Sadan Mandir marg New Delhi	-do-	18	12 days	-do-	1709-00	Paid (27)
28.	Sh. Vikesh Chand S/o Sh. Naresh Chand R/o 168 Balmiki Basti Mandir Marg N. Delhi	-do-	18	11 days	-do-	1567-00	(28)
29.	Sh. Sudhir Kumar S/o Sh Devender Kumar R/o H.No-32, mandir Marg NDMC Housing Complex New Delhi	-do-		10 days	-do-	1424-00	Sudhir Paid (29)
30.	Sh. Shekhar Kumar S/o Sh Devender Kumar R/o H.No 37, NDMC Housing Complex mandir marg N.D		18	11 days	-do-	1567-00	Shekhar Paid (30)
	Daily Total		27 28 29 30 28 29 5 28 30 29 29 29 30	346 days	Total	49277-00	
	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

Total amount paid (in words) Rupees.....Balance Paid

Rs.	P.

Sheet-IV

HEALTH DEPARTMENT

MUSTER ROLL NO. 327 (From 1/12/08 To 13/12/08)

Circle No. VII Voucher No. 46/PH Dated 13/1/09

In continuation of Muster Roll No. 279

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
21.	Sh. Raghav Sikata S/o Sh. Ram Kishan R/o - D-14 Palika Dham New Delhi	DEO SK	18	07 days	140-00 per day	997-00	Raghav Paid (21)
22.	Sh. Rakesh S/o Sh Chhaley Lal R/o - C.N-989 Nangla machi Devi Nagar Ring Rd Pragati maidan New Delhi	-do-	18	12 days	-do-	1709-00	Paid (22)
23.	Sh. Suresh Kumar S/o Sh. Balbir Singh R/o - C-60 D.D.A Flats New Ranjeet Nagar New Delhi	-do-	18	12 days	-do-	1709-00	Suresh Paid (23)
24.	Smt Kamala W/o Sh. Vinod Kar R/o - 128, Balmiki Sadan mandir marg New Delhi.	-do-	18	07 days	-do-	997-00	कमला Paid (24)
25.	Smt Rajesh Devi W/o Sh Subhash R/o - C.N. 217, Nangla machi Kuli mata Best Ring Rd Pragati maidan	-do-	18	12 days	-do-	1709-00	राजेश देवी Paid (25)
	Daily Total		24 25 24 25 23 24 5 23 25 24 24 24 25	290 days	G. Total	41301-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		S				

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

Total amount paid (in words) Rupees.....Balance Paid

Rs.	P.

Sheet-III

HEALTH DEPARTMENT

MUSTER ROLL NO. 327 (From 1/12/08 To 13/12/08)

Circle No. VII Voucher No. 46/84 Dated 12/1/09

In continuation of Muster Roll No. 279.

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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 per day Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
16	Sh. Vikram S/o Sh. Madan Lal R/o- Village Chora Naida Sector-22	Ph SK	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 P P / 18	12 days	140.00 C.P. 661-P.M	1709-00	Paid (16)
17	Sh. Rakesh Kumar S/o Sh Om bir R/o- 10-3495 Gali No-18 Shahadara	do	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 P P / 18	12 days	do	1709-00	Paid (17)
18	Sh Rahul S/o-Sh Ashok R/o- 8/116 Bapu Dham N. Delhi	do	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 P P / 18	12 days	do	1709-00	Paid (18)
19.	Sh. Vikram Singh S/o Sh Ishwar Dass R/o- S-12/11 Indra Jhuggi Camp N. Delhi	do	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 P P / 18	12 days	do	1709-00	Paid (19)
20.	Sh. Arjun Singh S/o Sh Har Lal R/o- 171 Distory Aligand Lodhi Road New Delhi	do	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 P P / 18	12 days	do	1709-00	Paid (20)
	Daily Total		20 20 20 20 20 20 5 20 20 20 20 20 20	240 days G. Total		34180-00	
	Initials of person marking the daily attendance		W W W W W W S W W W W W W				
	Initials of Inspecting Officer		S S				

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

Total amount paid (in words) Rupees.....Balance Paid

Rs.	P.

HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO. 327 (From 1/12/08 To 13/12/08)

cf

Circle No. VII Voucher No. 46/PM Dated 13/1/09

In continuation of Muster Roll No. 279.

Accountant (HG). CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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 (120 d)	Rate (per day) Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
11.	Sh. Pradeep S/o Sh. Premsingh, R/o - S-30, Balmiki Sadan I mandir marg N. Delhi	D/O S-K	P	P	P	P	P	P	S	P	P/H	P	P	P	P								18											12 day	140.00 C.17 661= P.m	1709-00	Paid 5/5 (11)
12.	Sh. Deepak S/o Suresh, R/o - 102, Harijan Basti mandir marg N. Delhi	-do-	P	P	P	P	P	P	S	P	P/H	P	P	P	P								18											12 day	-do-	1709-00	Paid Deepak (12)
13.	Sh. Arjun S/o Sh. Beer Singh, R/o - S. 40 Harijan Basti mandir marg New Delhi	-do-	P	P	P	P	P	P	S	P	P/H	P	P	P	P								18											12 day	-do-	1709-00	Paid Arjun (13)
14.	Sh. Rahul S/o Sh. Ved Prakash R/o - W.E.A. 10/88 Karol Bagh New Delhi	-do-	P	P	P	P	P	P	S	P	P/H	P	P	P	P								18											12 day	-do-	1709-00	Paid (14)
15.	Sh. Amit Kumar S/o Sh. Rajbir Singh. R/o - A/63, Partap Nagar Mayur Vihar phase I	-do-	P	P	P	P	P	P	S	P	P/H	P	P	P	P								18											12 day	-do-	1709-00	Paid Amit (15)
	Daily Total		15	15	15	15	15	15	5	15	15	15	15	15	15																			180 day	G. Total	25635-00	
	Initials of person marking the daily attendance		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]																						
	Initials of Inspecting Officer		[illegible]				[illegible]		S						[illegible]																						

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

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.

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

Total amount paid (in words) Rupees.......................................Balance Paid

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 327 (From 1/12/08 To 13/12/08)

Circle No. VII Voucher No. 46/817 Dated 13/1/09

In continuation of Muster Roll No. 279

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accc rding 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 per day Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6.	Smt Barkhi w/o Sh. Ram Prashad. R/o - J-2-102, Madangir New Delhi	D/o S.K	P P P P P P S P H P P P P / P P P P P P / P P P P P P S P H P P P P	18 / 12 days	140.00 + C.A 661 = P.M	1709-00	Paid (6)
7.	Sh. Sunil Kumar S/o Sh. Surat Singh. R/o - 94, Ward 2, Maharauli New Delhi	-do-	P P P P P P S P H P P P P / P P P P P P S P H P P P P / P P P P P P P P P P P P	18 / 12 days	-do-	1709-00	Paid (7)
8.	Smt Neetu W/o Sh. Raj Pal R/o - R-56 Trilok Puri - 92	-do-	P P P P P P S P H P P P P / P P P P P P S P H P P P P / P P P P P P P P P P P P	18 / 12 days	-do-	1709-00	Paid (8)
9.	Sh. Parveen Kumar S/o Sh. Sunder Lal R/o - 176 A, Village Devli N. Delhi	-do-	P P P P P P S P H P P P P / P P P P P P S P H P P P P / P P P P P P P P P P P P	18 / 12 days	-do-	1709-00	Paid (9)
10.	Sh. Pradeep Kumar S/o Sh. Sunder Lal R/o - B-4 Palika Dham New Delhi	-do-	P P P P P P S P H P P P P / P P P P P P S P H P P P P / P P P P P P P P P P P P	18 / 12 days	-do-	1709-00	Paid (10)
	Daily Total		10 10 10 10 10 10 S 10 10 10 10 10 10	120 days Total		17090-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		S				

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

Total amount paid (in words) Rupees ..... Balance Paid

Rs.	P.

O.O. No:— D/396/CMO/HQ Dt. 16/9/08 Chairman approval No:- 6/383/D/PS Dt 16/8/08 (51) Clarity wagal SHL, LB

HEALTH DEPARTMENT

(1+9) Total Sheet = 10

MUSTER ROLL NO. 327 (From 1/12/08 To 13/12/08)

Circle No. VII Voucher No. 46/PH Dated 13/1/09

In continuation of Muster Roll No. 279

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 ... (1–31)	Total	Rate per day 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. Raju S/o Sh. Kuli Charan R/o- 215, Sanjay Amar Colony Near Tilak Bridge New Delhi	DEO S.K.	P P P P P P S P P P P P / P P P P P P P P P P P P / P P P P P P S P H P P P P ← 18 →	12 day	140.00 P C.A 561=P.M	1709-00	(1)
2.	Sh. Devender Kumar S/o Sh. Murari lal R/o- D-17, Kidwai Nagar N. Delhi	-do-	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 S P H P P P P ← 18 →	12 day	-do-	1709-00	Paid (2)
3.	Smt Usha W/o Sh. Rishi Pal R/o- 543, Salimar Garden	-do-	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 S P H P P P P ← 18 →	12 day	-do-	1709-00	(3)
4.	Smt Bartha Devi W/o Sh- Udaij Singh. R/o- Nangal Dairy Gurgaon Rd New Delhi - 37	-do-	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 S P H P P P P ← 18 →	12 day	-do-	1709-00	Paid (4)
5.	Sh. Harish Kumar S/o Sh Moor Singh. R/o- 33. Raksha Bhawan New Delhi	-do-	P P P P P P P P P P P P / P P P P P P S P H P P P P / P P P P P P P P P P P P ← 18 →	12 day	-do-	1709-00	Paid (5)
	Daily Total		5 5 5 5 5 5 5 5 5 5 5 5 5 ←	60 day	G. Total	8545-00	
	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.

	Rs.	P.
Grand Total of this Muster Roll		
Deduct-Payment made, as per details transferred to Register of Unpaid Wages		