Receipt Print

Page 1 of 1

Payer's Copy
SR. NO. E 170570

NEW DELHI MUNICIPAL COUNCIL

RECEIPT

Receipt No.: CH091012NDMC045073
Date: 09-Dec-2009
Challan Number: 202562
Field: PUBLIC HEALTH ACCOUNTS BRANCH
Sub-Field: (PUBLIC HEALTH) SANITATION CIRCLE 10
Function: Public Health
Functionary: DIRECTOR (PH)
Received From: SH. S.K. CHOPRA(S.I), CIRCLE-10
On Account of: UNPAID SALARY OF SH. DEEPAK S/O SH. RAJINDER DAILY WAGER S/K, CIRCLE-10,VIDE VR. 54/H DATED: 13.11.09, FOR THE MONTH OF OCT-2009
Address: SH. S.K. CHOPRA(S.I), CIRCLE-10.

Account Code	Description	Amount
2308003	GARBAGE REMOVAL CLEARANCE	2455

Payment Mode: Cash
Total Amount: 2455
Total Amount in Words: Two Thousand Four Hundred And Fifty Five Rupees Only
Cheque/DD No.:
Cheque/DD Date:
Bank:
Counter No: 1
Name of the Operator: shamsher.singh

NDMC
नई दिल्ली नगर पालिका परिषद

Signature of Authorised Officer

RECEIPT IS SUBJECT TO REALISATION OF CHEQUE/DRAFT/PAY ORDER.

Sheet-7

Circle No. ....

In continuation of

31/10/09 ....)

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Fat grouped according to classes	Designation	1 9	2 10	3 10	4 S	5 9	6 10	7 9	8 9	9 10	10 10	11 S	12 10	13 9	14 9	15 8	16 8	10 17 H	18 S	19 7	20 8	21 9	22 9	23 10	24 10	25 S	26 8	27 9	28 9	29 9	30 9	31 9	Total	Rate Rs. P.	Amount Rs. P. @ 133645-00	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
86.	Kuldeep S/o Shyam Lal H.No.-8256 Pahar Ganj N.D.	D/W	PPP	PPP	PPP	S	PPP	PPP	PPP	PPP	PPP	PPP	S	PPP	PPP	PPP	PPP	PPP	PPP	S	PPP	PPP	PPP	PPP	PPP	PPP	S	PPP	PPP	PPP	PPP	PPP	PPP	~~887~~ 87 Days/51 PCA 27 days		4143-00	Attested
87.	Babita W/o Sanjay A/384 Dasrath Puri N.D.	D/W	PPP	PPP	PPP	S	PPP	PPP	PPP	PPP	PPP	PPP	S	PPP	PPP	PPP	PPP	PPP	PPP	S	PPP	PPP	PPP	PPP	PPP	PPP	S	PPP	PPP	PPP	PPP	PPP	PPP	27 days	-do-	4143-00	Attested
88.	Jitender S/o Raj Pal 987 Arthala Mohan Nagar N.D.	D/W	PPP	PPP	PPP	S	PPP	PPP	PPP	PPP	PPP	PPP	S	PPP	PPP	PPP	PPP	PPP	PPP	S	A	PPP	PPP	PPP	PPP	PPP	S	PPP	PPP	PPP	PPP	PPP	PPP	26 days	-do-	3989-00	Attested
89.	Surender S/o Itwari F-183 J.J. Camp Tigri Khanpur N.D.	D/W	PPP	PPP	PPP	S	PPP	A	A	A	PPP	PPP	S	PPP	PPP	PPP	PPP	A	+ H	S	A	A	PPP	PPP	PPP	PPP	S	PPP	PPP	PPP	PPP	A	PPP	19 days	-do-	2915-00	Attested
90.	Sunil S/o Bishan Chand X,8B Block X New Ranjit Nagar N.D.-	D/W	PPP	H	PPP	S	PPP	PPP	PPP	PPP	PPP	PPP	S	PPP	PPP	PPP	PPP	PPP	H	S	PPP	PPP	PPP	PPP	PPP	PPP	S	PPP	PPP	PPP	PPP	PPP	PPP	27 days	-do-	4143-00	Attested
		Daily Total	14	15	15	—	14	14	13	13	15	15	—	15	14	14	13	12	15	—	10	12	14	14	15	15	—	13	14	14	14	13	14	997 Days ~~1007~~	G. Total	152978-00	
		Initials of person marking the daily attendance		H		S							S						H	S							S										
		Initials of Inspecting Officer																																			

Sathe
09/11/09

...y has been made
No 1643 on Page
61.

...uma
(HG)

Net Payable. Rs. 1,52,978-00

Pay Rs. 1,52,978-00 (Rupees one lac fifty two thousand nine hundred seventy eight only)

All the Signatures R.T.I. & L.T.I. from Sr. No. 01 to 40 except Sr. No. 12 are duly attested & the salary of Deepak S/o Rajender at Sr. No. 12 has been deposited in Cash branch vide challan number 202562 dt 09/12/09

The rest of the Bill is fully paid

Accountant (HG) AAO(PH) 12/11/09

CANCELLED 13/11 AO(PH)

Date ....

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Head Cashier

54/H
13/11/09

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.

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

Sheet-6

HEALTH DEPARTMENT

MUSTER ROLL NO. 885 (From 1/10/09 To 31/10/09)

Circle No. 10 Voucher No. .... Dated ....

In continuation of Muster Roll No. 856

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. Rs 114925-00	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			4	5 H	5	S	4	5	4	4	5	5	S	5	4	4	4	5	5 H	S	4	4	4	4	5	5	S	4	5	5	5	5	4				
31.	Deepak S/o Chhattar Lal H.No-341 Sanjay Camp Daxin Puri N.D –	D/W	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P	~~759~~ 749 Days. 27 days	151 PCA	4143-00	Deepak Attested
32.	Jitender S/o Arjun H.No F-150, Jantar Jeevan Camp Tigri Khan Pur N.D –	D/W	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	A	A	A	A	P	23 days	-do-	3529-00	Jitender Attested
33.	Udhvir S/o Bhola Ram C-53 Madi Pur New Delhi	D/W	P	H	P	S	P	P	P	P	P	P	S	P	P	P	A	A	H	S	A	A	P	P	P	P	S	P	P	P	P	P	P	22 days	-do-	3376-00	उधवीर Attested
34.	Meera W/o Vikram G-11 Ali Ganj Lodhi Colony New Delhi	D/W	P	H	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	-do-	4143-00	मीरा Attested
35.	Kishore Kr S/o Om Parkash C-I/172 Sultan Puri N.D –	D/W	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	A	H	S	A	P	P	P	P	P	S	A	P	P	P	P	P	23 days	-do-	3529-00	किशोर Attested
		Daily Total	9	10	10	–	9	10	9	9	10	10	–	10	9	9	8	8	10	–	7	8	9	9	10	10	–	8	9	9	9	9	9	~~881~~ 871 Days	G. Total	~~133645~~ Rs 1,33645	
		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.

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

Sheet-5

HEALTH DEPARTMENT

MUSTER ROLL NO. 885 (From 1/10/09. To 31/10/09.)

Circle No. 10 Voucher No. Dated
In continuation of Muster Roll No. 856

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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
			~~637~~ 627 Days	157 PCA	~~96906~~ Rs 96206-00	
26.	Laxmi w/o Rakesh. 26/185 Juggi Kalyanpuri N.D.	C/W	16 days		2455-00	लक्ष्मी Attested
27.	Seema w/o Ram Kr. 877 Sec-I Flats R.K. Puram N.D.	C/W	27 days	-do-	4143-00	सीमा Attested
28.	Chanderwati w/o Ashok N-17C/303 Block F-A4IS WAZIRPUR J.J. Colony N.D.	C/W	26 days	-do-	3989-00	चन्द्रवती Attested
29.	Dolly w/o Gulal 39 Balmiki Basti Mandir Marg N.D.	C/W	26 days	-do-	3989-00	Dolly Attested
30.	Jawahar S/o Bishamber H. 304 Shahpur Jat N. Delhi	C/W	27 days	-do-	4143-00	जवाहर Attested
	Daily Total		~~759~~ 749 Days	G. Total	114925-00	

Dates From .... To ....

S.No.	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
	4	5 H	5	S	4	5	4	4	5	5	S	5	4	4	4	5	5 H	S	4	4	4	4	5	5	S	4	5	5	5	5	4
26.	P	H	P	S	A	P	A	A	P	P	S	P	A	A	P	P	H	S	A	A	A	A	P	P	S	A	P	P	P	P	A
27.	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P
28.	A	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P
29.	P	H	P	S	P	P	P	P	P	P	S	P	P	P	A	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P
30.	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P
Daily Total				–							–							–							–						

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 4.

HEALTH DEPARTMENT

MUSTER ROLL NO. 885 (From 1/10/09 To 31/10/09)

Circle No. 10 Voucher No. .... Dated ....

In continuation of Muster Roll No. 856

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From .... To ....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1 5	2 H	3 5	4 S	5 4	6 4	7 5	8 4	9 5	10 5	11 S	12 5	13 5	14 5	15 5	16 5	17 H	18 S	19 4	20 5	21 5	22 5	23 5	24 5	25 S	26 5	27 5	28 5	29 5	30 5	31 3	Total ~~505~~ 492 Days	Rate Rs. P. 151 PCA	Amount Rs. P. 75491-00	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
21.	Vinod S/o Hukam Chand J-874 Mangal Puri N.D.	O/W	P P P	H	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P P P	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	27 days		4143-00	31-10-09 Attested
22.	Dinesh S/o Bal Kishan B-737 Budh Ngr Inder Puri N.D.	O/W	P P P	H	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P P P	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	27 days	-do-	4143	[illegible] Attested
23.	Seema W/o Ashok Kr 3225 Ther Ganj N.D.	O/W	P P P	H	P S P		P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P P P	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	27 days	-do-	4143-00	[illegible] Attested
24.	Lalit S/o Lt Sh. Natha Ram K-636 Sewa Nagar N.D.	O/W	P P P	H	P S P		P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P P P	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	27 days	-do-	4143-00	[illegible] Attested
25.	Laxmi W/o Ashok C-48 J.J. Colony C-Block Madi Pur N.D.	O/W	P P P	H	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P P P	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	27 days	-do-	4143-00	[illegible] Attested
	Daily Total		10	10	10	S	9	9	10	9	10	10	S	10	10	10	10	10	10 H	S	10	10	10	10	10	10	S	10	10	10	10	10	8	627 Days ~~637~~ Days	G. Total	96206-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

M.O.H. Sr. A.O

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

Rs.	P.

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.

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

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

Sheet-3

HEALTH DEPARTMENT

MUSTER ROLL NO. 885 (From 1/10/09 To 31/10/09)

Circle No. 10 Voucher No. .... Dated ....

In continuation of Muster Roll No. 856

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From .... To ....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1	2 H	3	4 S	5	6	7	8	9	10	11 S	12	13	14	15	16	17 H	18 S	19	20	21	22	23	24	25 S	26	27	28	29	30	31	Total ~~373~~ 363 days	Rate Rs. P.	Amount Rs. P. ~~53698-00~~	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
16.	Vicky S/o Nathu 7. D.S. Flats R.R. Lane N.D.	O/W	P P P	H	P P P	S	P P P	A	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P P P	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	26 days	151 PCA	3989-00	Vicky Attested
17.	Vikram S/o Sher Singh, 3883, Khirki TAFAZZAL Husain Darya Ganj N.D.	O/W	P P P	H	P P P	S	P P P	P P P	P P P	A	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P P P	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	26 days	-do-	3989-00	Vikram Singh Attested
18.	Neeraj S/o Kher Singh. 97. D.D.A. Flats Srai N.D.	O/W	P P P	H	P P P	S	P A P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P P P	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	27 days	-do-	4143-00	Neeraj Singh Attested
19.	Vipin S/o Jay Parkash. A-2 683 Balaswa Dairy J.J. Colony N.D.	O/W	P P P	H	P P P	S	A	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	H	S	A	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	A	24 days	-do-	3683-00	Vipin Attested
20.	Mukesh S/o Ramchaliya, 25, Jaislmen House N.D.	O/W	P P P	H	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	A	26 days	-do-	3989-00	[illegible] Attested
	Daily Total		5	5	5	—	4	4	5	4	5	5	—	5	5	5	5	5	5	—	4	5	5	5	5	5	—	5	5	5	5	5	3	492 days ~~502~~	G. Total	75491-00	
	Initials of person marking the daily attendance					S							S						H	S							S										
	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-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 885 (From 1/10/09 To 31/10/09)

Circle No. 10 Voucher No. .... Dated ....

In continuation of Muster Roll No. 856

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
			10	10	10	S	9	10	10	8	9	9	S	10	10	10	9	10	10	S	8	9	9	10	9	10	S	9	8	8	7	8	8	~~257~~ 247 Days		Rs 37899-00	
11.	Sanjeev S/o Om Parkash 10/103 Block 10 Trilok Puri N.D.	D/W	P	H	P	S	P	P	A	P	P	P	S	P	P	P	P	P	H	S	P	A	P	P	P	P	S	P	P	P	P	P	P	25 days	151 PCA	3836-00	संजीव Attested
12.	Deepak S/o Rajinder 120 Mitha Pur Village N.D.	D/W	P	H	P	S	P	P	P	P	P	P	S	P	P	A	P	A	H	S	P	P	P	P	A	A	S	A	A	A	A	A	A	16 days	-do-	2455-00	
13.	Raj S/o Todel 7/279 Block 7 Trilok Puri N.D.	D/W	P	H	P	S	P	P	P	A	P	P	S	P	P	P	P	P	H	S	P	A	P	P	A	P	S	P	P	P	P	P	P	24 days	-do-	3683-00	राज Attested
14.	Azad S/o Ram Chand J-232 Ambedkar Basti I.T.O. 748 R.K. Puram N.D.	D/W	P	H	P	S	P	P	P	P	P	P	S	P	P	A	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P	26 days	-do-	3989-00	Azad Attested
15.	Manoj Lal S/o Kanwar Pal D317 D. Block Nathu Colony Nand Nagri N.D.	D/W	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	A	A	A	P	S	P	P	P	P	P	P	25 days	-do-	3836-00	मनोज Attested
		Daily Total	15	15	15	—	14	15	14	12	14	14	—	15	15	13	14	14	15	—	13	12	14	14	11	14	—	13	12	12	11	12	12	~~373~~ 363 Days	G. Total	55698-00	
		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-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 885 (From 1/10/09 To 31/10/09)

Circle No. 10 Voucher No. .... Dated ....

In continuation of Muster Roll No. 856

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	Rate Rs.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			5	5	5	5	4	5	5	3	4	4	5	5	5	5	4	5	5 H	5	3	4	4	5	4	5	5	4	4	4	3	4	4	~~197~~ 117 Days	151-P.C.A		Rs 795/-	00	
6.	Malti W/o Parkash F-193 F-Block J.J. Camp Tigri N. Delhi	O/W	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	A	A	A	A	A	22 days			3376-	00	Attested
7.	Azad S/o Ramesh D-232 Ambedkar Colony R.K. Puram N.D.	O/W	P	M	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P	27 days	-do-		4143-	00	Azad Attested
8.	Neeraj S/o Anop Singh. C-206 Vasant Vihar Kusum Pur Pahari N.D.	O/W	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P	27 days	-do-		4143-	00	Neeraj Attested
9.	Rajani W/o Shokeen 14 Block C J.J. Colony Raghubir Nagar N.D.	O/W	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P	27 days	-do-		4143-	00	रजनी Attested
10.	Mamta W/o Satbir S/C I 214 Sultan Puri N.D.	O/W	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	P	P	P	P	P	P	27 days	-do-		4143-	00	ममता Attested
		Daily Total	10	10	10	–	9	10	10	8	9	9	–	10	10	10	9	10	10	–	8	9	9	10	9	10	–	9	8	8	7	8	8	247 Days ~~257~~	G. Total		Rs. 37899-	00	
		Initials of person marking the daily attendance		H		S							S						H	S							S												
		Initials of Inspecting Officer																																					

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

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

Rs.	P.

M.O.H. Sr. A.O

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.

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

O-O No:- D/417/CMO/HQ dt 4/9/09.

(40) daily wager S/K, C/B @ 151 PCA per d.

(177) = 8 sheet.

HEALTH DEPARTMENT

MUSTER ROLL NO. 885 (From 1/10/09 To 31/10/09)

Circle No. 10 Voucher No. .... Dated ....

In continuation of Muster Roll No. 856

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 S	5	6	7	8	9	10	11 S	12	13	14	15	16	17 H	18 S	19	20	21	22	23	24	25 S	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.	Sunil S/o Kali Charan 26 Q3 Block Mangol Puri N.D.	O/W	P	P	P	S	P	P	P	P	P	A	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	26 days	151 PCA	3989-00	सुनील Attested
2.	Jyoti W/o Anoop Raj E-23 Block B Dhola Kuan Okhla Industrial Area N.D.	O/W	P	H	P	S	A	P	P	A	P	P	S	P	P	P	P	P	H	S	A	P	P	P	P	P	S	P	P	P	A	P	P	23 days	-do-	3529-00	Jyoti Attested
3.	Ajay S/o Nayan Singh 212 Block C-1 Sultan Puri N.D.	O/W	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	A	P	S	P	P	P	P	P	P	26 days	-do-	3989-00	अजय Attested
4.	Shyam Lal S/o Babu Lal K-211, J.J. Camp Tigri N.D.	O/W	P	H	P	S	P	P	P	A	A	P	S	P	P	P	A	P	H	S	A	A	A	P	P	P	S	P	P	P	P	P	P	21 days	-do-	3222-00	[illegible] Attested
5.	Prakash S/o Jagan Lal F-193 J.J. Tigri Khan Pur N.D.	O/W	P	H	P	S	P	P	P	P	P	P	S	P	P	P	P	P	H	S	P	P	P	P	P	P	S	A	A	A	A	A	A	21 days	-do-	3222-00	प्रकाश Attested
	Daily Total		5	5	5	-	4	5	5	3	4	4	-	5	5	5	4	5	5	-	3	4	4	5	4	5	-	4	4	4	3	4	4	~~127~~ 117 Days	G. Total	17951-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

M.O.H. Sr. A.O

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

Rs.	P.

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.

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

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