Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 572 (From 1/4/09. To 30/4/09.)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh 69/H 13/5/09

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	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.	SANDEEP RAJ s/o Jogindar Singh	D/W		15 days	151 + C.A	2303	
8.	SAGAR RAJ s/o Jogindar Singh	D/W		14 days	-do-	2149	
9.	TARAWATI s/o Shri chand	D/W		15 days	-do-	2303	
10.	RAVI s/o Shri chand	D/W		15 days	-do-	2303	
11.	SURAJ s/o Shri chand	D/W		15 days	-do-	2303	
12.	BHOOPENDER SOOD s/o Vijay H. No. 462 Dalai Mohla Gali No. 8 & 9 Bhola Nath Nagar Sahdra Delhi-32	D/W		05 days	-do-	768	
	Daily Total			207	G. Total	31781	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 31781=00 (Rupees Thirty one thousand Seven hundred eighty one only)

All the Signatures from Sr. No. 01 to 12 are duly attested & fully paid Bill.

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

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.

CANCELLED
Date 12-5-09
Released for Payment

VERIFIED FOR CASH/CHEQUE PAYMENT

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

OO-NO1- D/152/CMO/HQ Dt 2/4/09.

(12) D/W Sht. (89) daily wages Sht 4/B @ 142 Cat. (171) total sheets-2.

HEALTH DEPARTMENT

MUSTER ROLL NO. 572 (From 1/4/09. To 30/4/09. BOI)

Circle No. X Voucher No. Dated.

In continuation of Muster Roll No. Fresh.

Accountant (HG). CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
1.	VIKRAM S/O SH. KAMAL H.N 5-40 N.D.M.C Housing mandir marg	D/W MP	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 (S) P P P P P P	25 days	151 + C.A	3838	
2.	SATPAL S/O Sukhbir Singh 275 Shahpur Jat village Delhi	D/W MP	↔ 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 (S) P P P P P P	25 days	-do-	3838	
3.	JITENDER Kr S/O Ratti Ram	D/W MP	→ P P P P P P (E) P P P P P P (A)(A)(A)(A) P P P P P P (S) P P P P P P	18 Days	-do-	2764	
4.	BALVINDER S/O Om Parkash H.No. 202 Vill. Kilanji Katka Mubarik Pur New Delhi	D/W MP	→ 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	22 days	-do-	3378	
5.	AMIT S/O SH. RAMNIWAS	D/W MP	→ P P P P P P (A)(A) P P P P P P (S) P P P P P P (S) P P P P P P	19 days	-do-	2917	
6.	SHIV AKASH S/O Hon Lal	D/W MP	→ 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 (S) P P P P P P	19 Days	-do-	2917	
	Daily Total		1 2 2 2 5 6 6 6 4 5 6 5 5 6 5 6 6 4 5 5 5 6 6 5 5 6 6 6	128	G. Total	19652	
	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.