Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 826 (From 1/9/09 To 27/9/09)

Circle No. 10 Voucher No. 126/H Dated 14/10/09

In continuation of Muster Roll No. 783

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 ...	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 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	132 131 Days	151-FCA	Rs 20,112-00	
7.	Sandeep Raj S/o Joginder Singh. D/S 22 Alibeni N.D.M.C Btr Lodhi Colony N.D	D/W	P P P P P S P P P P P P S P P P P A P S P P P P A P S	21 days		3224-00	Sandeep Raj Attested
8.	Sagar Raj S/o Joginder Singh. M/S 36 Alibeni Lodhi Colony N.D	D/W	P A P P A S P P P P P P S P P P P A P S P P P P A P P S	19 days	-do-	2917-00	Sagar Raj Attested
9.	Ravi S/o Shree Chand Jhuggi No 1265 Sanjay Camp	D/W	P A P P A S A A P P P A S P A P P P P S P P P P A P P S	16 days	-do-	2456-00	Ravi Attested
10.	Suraj S/o Shree Chand D-465 Kedwai Nagar	D/W	P P P P P S P P P A P P S P P P P P P S P P P P P P S	22 days	-do-	3378-00	Suraj Attested
11.	Vikram S/o Kamal S-19 Sewa Nagar	D/W	P A P P P S P P P A P P S P P P P P P S P P P P P P S	21 days	-do-	3224-00	Vikram Attested
12.	Tarawati S/o Shree Chand. J-1965 Sanjay Colony N.D	D/W	P A P P P S A P P A P P S A P A P P S P P P P P P S	17 days	-do-	2610-00	Tarawati Attested
				247 Days		Rs 37,921-00	
	Daily Total		11 8 12 12 10 9 10 12 9 10 10 11 10 12 11 10 12 12 12 12 10 10 12	248	G. Total	38074	
	Initials of person marking the daily attendance		3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3				
	Initials of Inspecting Officer						

Net Payable Rs 37,921-00

Entry has been made in the register on page 59 at Sr. No. 1595

S.O (H.S.) 08/X/09

Pay Rs. 37,921-00 (Rupees Thirty seven thousand nine hundred twenty one only)

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

CANCELLED Rejected for Payment 14/10

Grand Total of this Muster Roll ... Rs. P.

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

A.A.O.(PH) N.D.M.C.

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

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

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

24/10/09

O.O.No:- D/277/CMO/79 dt. 26/6/09.

HEALTH DEPARTMENT

(12) Daily wages S/K, L/B @ 151/- per day

MUSTER ROLL NO. 826. (From 1/9/09. To 27/9/09.) (1+1) = 2 Shar

Circle No. 10 Voucher No. Dated

In continuation of Muster Roll No. 783

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.	Sattal S/o Sukhbir Singh 275 Sapin Jat village N.D-	D/W	P P P P P S P P P P P P S P P P P P S P P P P P S	23 days	151 FCA	3531-00	Sattal
2.	Amit S/o Ram Niwas N.D.M.C. Flats Gole MKT N.D.	D/W	P P P P P S A P P P P P S P P P P P A S	21 days 20 Days	-do-	3224-00 Rs 3071-00	Amit
3.	Bhupender S/o Vijay H.No. 962 Delhi Mohalla Shahdara N.D-	D/W	P P P P P S P P P P P S P P P P P S P P P P P S	23 days	-do-	3531-00	Bhupender
4.	Jitender S/o Ratti Ram E-5 Rajjit Nagar N.D-	D/W	P P P P P S P P P P P S P P P P P S P P P P P S	23 Days	-do-	3531-00	
5.	Shiv Akash S/o Hari Lal E-56 Lodhi Colony N.D.	D/W	A P P P P S P A P P A A S P P P P P S P P P P P S	19 Days	-do-	2917-00	
6.	Balvinder S/o Shiv Om Prakash. 1556 Pahari Ganj N.D.	D/W	P P P P P S P P P P P S P P P P P S P P P P P S	23 days 21 Days	-do-	3531-00 Rs 20,112-00	
	Daily Total		5 6 6 6 6 — 5 5 6 6 4 5 — 6 6 6 6 6 6 — 6 6 6 6 5 6 —	132	G. Total	20265	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

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

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.