Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 612. (From 1/5/09. To 31/5/09.)

Circle No. X Voucher No. 117/11 Dated .....

In continuation of Muster Roll No. 572 22/6/09

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 150	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 Jogender S/o Bapu Dham Sqr. M-D-M-C. Campus	Ofw	P P P P P P P S P P P P P P S P P P P P P P S P P P P P P S P P P P P P S 26 days	131-PCA	3992	Attested
8.	Sagar Raj S/o Jogender Sqr. S/o Bapu Dham M.D.M.C. Campus	Ofw	P P S P P P P P P S P P P P P P S P P P P P P P S P P P P P P S 25 days	-do-	3838	Attested
9.	Parwati W/o Shri Chand 113 Cantonment Area Delhi Cantt	Ofw	P P S P P P P P P S P P P P P P S P P P P P P P S P P P P P P S 26 days	-do-	3992	Attested
10.	Ravi S/o Shri Chand 113 Cantonment Area Delhi Cantt	Ofw	P P S P P P P P P S P P P P P P S P P P P P P P S P P P P P P S 25 days	-do-	3838	Attested
11.	Suraj S/o Shri Chand 113 Cantonment area Delhi Cantt.	Ofw	P P S P P P P P P S P P P P P P S P P P P P P P S P P P P P P S 26 days	-do-	3992	Attested
12.	Bhoopender Sood S/o Vijay H.No. 482 Dalal Mohla Gali No. 8&9 Bhalaswa Ngr	Ofw	P P S P P P P P P S P P P P P P S P P P P P P P S P P P P P P S 26 days	-do-	3992	Attested
		Daily Total	6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 304	G. Total	46675	
		Initials of person marking the daily attendance	12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12 12			
		Initials of Inspecting Officer	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			

08/6/09
Received Rs. 8/6/09
Entry No page No. 550
Serial No. 1363
Rs to staff a/c - 46675=00

Pay Rs. 46675=00 (Rupees Forty Six thousand Six hundred Seventy five only)

AAO (PH) 10/6/09

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 (PH) 10-6-09

Released for Payment

VERIFIED FOR BASIC PRE PAYMENT

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

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/152/CMO/HQ Dt 2/4/09.

(12) daily wages 8/12, @ 142 PCA.
(1+1) Total Sheet = 2.

HEALTH DEPARTMENT

MUSTER ROLL NO. 612. (From 1/5/09. To 31/5/09.)

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

In continuation of Muster Roll No. 572.

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 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. G-40. N.D.M.C. Housing Mandir Marg.	D/W	P P S 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 S	26 days	151 PCA	3992	Attested
2.	Satpal S/o Sukhbir Singh 275 Shahpur Jat Village Delhi	D/W	P P S 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 S	26 days - do		3992	Attested
3.	Jitender Kr S/o Ratti Ram 85 New Ranjit Nagar N.D.	D/W	P P S 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 S	26 Days - do		3992	Attested
4.	Balvinder S/o Omparkash H.No. 202 Vill. Palangi Kotla Mubarak Pur New Delhi	D/W	P P S 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 S	26 days - do		3992	Attested
5.	Amit S/o Sh. Ram Niwash S-303 Ladhi Road N.D	D/W	P P S 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 S	26 days - do		3992	Attested
6.	Shiv Akash S/o Hori Lal 46 Balmiki Basti Mandir Marg	D/W	P P S P P P A A P S P A P P P P S P A A P S P P A P P S	20 Days - do		3071	Attested
						23031-00	
	Daily Total		6 6 - 6 6 6 5 5 6 - 6 5 6 6 6 6 - 6 6 5 6 5 6 - 6 6 6 5 6 6 - 150	G. Total		23031	
	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.