Sheet-I

88/11
12/08/09

HEALTH DEPARTMENT

MUSTER ROLL NO. 735 (From 1/7/09 To 31/7/09)

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 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
			6	6	6	6	S	5	4	5	6	6	5	S	6	6	6	6	5	6	S	6	6	6	6	6	6	S	6	5	5	5	6	153 Days		Rs. 23477	
7.	Jitender S/o Ratti Ram E-85 New Ranjit Ngr N.D.	D/W	P	P	P	P	S	P	P	P	P	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	26 D	151+CA	3989-00	[signature] Attested
8.	Shiv Prakash S/o Hori Lal 1/25 Bapu Dham Ch. Puri N.D.	D/W	P	A	P	A	S	P	P	A	A	A	P	S	P	P	P	P	A	A	S	P	P	P	P	P	P	S	P	P	P	P	P	20 Days	-do-	3069-00 Paid	[signature] Attested
9.	Bhupender S/o Vijay Singh Plot No-5 Shahdara N.D.	D/W	A	A	A	A	S	P	P	P	P	P	P	S	P	P	A	P	P	P	S	A	A	A	A	P	P	S	P	P	P	P	P	18 days	-do-	2762 Paid	[signature] Attested
10.	Vikram S/o Kamal H.No.G 40 N.D.M.C. Housing Mandir Marg N.D.	D/W	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	27 days	-do-	4143-00 Paid	[signature] Attested
11.	Sat Pal S/o Sukhbir Singh 275 Shahpur Jat village N.D.	D/W	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	27 days	-do-	4143-00 Paid	[signature] Attested
12.	Balwinder ~~S/o Om Prakash~~	D/W	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	27 days	-do-	4143-00	[signature] Attested
	Daily Total		11	10	11	10	—	11	10	10	11	11	11	—	12	12	10	11	10	11	—	11	11	11	12	11	12	—	12	11	11	11	12	298 Days	G. Total	Rs. 45726-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Net Payable Rs. 45,726-00

Pay Rs. 45,726-00 (Rupees Forty five thousand seven hundred twenty six only). All the Signatures from Sr. No. 01 to 12 are duly attested & fully paid.

CANCELLED

Received 18/8/09 entered page No 53 Sr. No 1492 Rs.
18/8/09 SO(HQ)

AAO (HQ)T | AO(PH)

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

O.O No:- D/277/CMO/HG Dt 26/6/09.

HEALTH DEPARTMENT

(12) daily wages 8/k @ 151 PCA per day

(1+1) = 2 Sheet

MUSTER ROLL NO. 735 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. Fresh.

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 ... 1	2	3	4	5 (S)	6	7	8	9	10	11	12 (S)	13	14	15	16	17	18	19 (S)	20	21	22	23	24	25	26 (S)	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.	Ravi S/o Shri Chand 11/55 Bapu Dham Ch. Pani N.D.	D/W	P P P P	P P P P	P P P P	P P P P	S	A	A	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 P	A	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 P	S	P P P P	P P P P	P P P P	P P P P	P P P P	23 Dy	151 PCA	3529-00	Attested
2.	Suraj S/o Shri Chand 5/12 Gole Mkt N.D.	D/W	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 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 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 P	S	P P P P	P P P P	P P P P	P P P P	P P P P	27 Dy-de	4143-00	Attested
3.	Sandeep Raj S/o Sh. Joginder Singh. 26 Mandir Marg N.D.	D/W	P P P P	P P P P	P P P P	P P P P	S	P P 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 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 P P	P P P P	S	P P P	P P P	A	A	P P P	24 Dy-de	3683-00	Attested
4.	Sagar Raj S/o Joginder Singh. 26 Mandir Marg N.D.	D/W	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 P P	A	S	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 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 P P	A	P P P	P P P	P P P	25 Dy-de	3836-00	Attested
5.	Tarawati D/o Shri Chand. 1/2 Trilock Puri N.D.	D/W	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 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 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 P	S	P P P P	P P P P	P P P P	P P P P	P P P P	27 Days-de	4143-00	Attested
6.	Amit S/o Ram Niwas 12/18 Baljit Nagar N.D.	D/W	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 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 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 P	S	P P P P	P P P P	P P P P	P P P P	P P P P	27 days-de	4143-00	Attested
	Daily Total		6	6	6	6	-	5	4	5	6	6	5	-	6	6	6	6	5	6	-	6	6	6	6	6	6	-	6	5	5	5	6	153 Days 4/0	G. Total	23477-00	
	Initials of person marking the daily attendance		3	3	3	3	2	3	3	3	3	3	3	2	3	3	3	3	3	3	2	3	3	3	3	3	3	2	3	3	3	3	3				
	Initials of Inspecting Officer																																				

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

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

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

Rs.	P.