65/17
13/10/09

CW14. CW14.

Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 830 (From 1/9/09 To 27/9/09)

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 787

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 ... (1–31)	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
12.	Karan S/o Ashok Kumar 177 Mandir Marg New Delhi	Deol Werg Sk.	P P P P P S P P P P P S P P P P P S P P P P P P S — —	23 days 15/4/09	3531/-		
13.	Vinod S/o Hanichand 6 91 Kartar Mehar Nagar New Delhi	11	P P P P P S P P P P P S P P P P P S P P P P P P S — —	23	3531		
14.	Mam Raj S/o Chandrpal 14 Palikadhari New Delhi	11	P P P P P S P P P P P S P P P P P S P P P P P P S — —	23	3531		
15.	Naveen Kumar S/o Ramanand 129. Valmiki Mandir	11	P P P P P S P P P P P S P P P P P S P P P P P P S — —	23	3531		
16.	Deepak S/o Suresh	11	P P P P P S P P P P P S P P P P P S P P P P P P S — —	23	3531=00		
	Net Payable Rs. 56,496-00						
		Daily Total	16 16 16 16 16 17 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16	378	G. Total	56496-00	
		Initials of person marking the daily attendance		368	Rs. 56496-00		
		Initials of Inspecting Officer					

Entry has been made in the register on Page 60 at SR. No. 1615

Pay Rs. 56,496-00 (Rupees Fifty six thousand four hundred ninety six only)

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

CANCELLED A.O.(PH) Not Passed for Payment

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

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

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

All signature have attested and fully paid

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

Rs.	P.

Sheet I

HEALTH DEPARTMENT

MUSTER ROLL NO. 830 (From 1/9/09 To 27/9/09)

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 787

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	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	Virendir s/o Vikram D'240 Rohini sect 24 N D		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 +13 days	151 + CA	3531	
8	Vinod Kumar s/o Danna D-37 948 Sultanpuri Delhi		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	151 + CA	3531	
9	Sanjay s/o Rajkumar 2 PR-lane New Delhi		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	"	3531	
10	Vijay Laxmi w/o Vijay 369/184 J.J. camp Nehru Nagar Delhi		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	"	3531	
11	Pardeep Kum S/o Raj Kumar 291 Jagjeevan Rajsapur Delhi		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	"	3531	
	Daily Total			~~263~~ 253	G. Total	3888	
	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

Balance Paid

Rs.	P.

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

(16) daily wager Sfk, Lab @ 151/- per day

HEALTH DEPARTMENT

MUSTER ROLL NO. 830 (From 1/9/09 To 27/9/09)

(1+2) = 3 sheet

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 787

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 ... (1–31)	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	Sudhir S/o Satish A-87 Dabal Stary P.R. Lane (N.D)	Sweeper Sfk	P P P P P S P P P P P P S P P P P P P P P P P P S P P P P P P S P P P P P P S	23 days	151 + CA	3531 ~~355~~	
2	Sonu S/o Channa 113 Balmiki Basti Mandir Marg (N.D)	"	P P P P P S P P P P P P S P P P P P P P P P P P S P P P P P P S P P P P P P	23	"	3531	
3	Manoj Vaid S/o Raj Pal D-5-82 Ashok Nagar (N.D)	"	P P P P P S P P P P P P S P P P P P P P P P P P S P P P P P P S P P P P P P	23	"	3531	
4	Chandur Bass S/o Tara Chand Jagg No-192 Shm Bam Camp - N.D	"	P P P P P S P P P P P P S P P P P P P P P P P P S P P P P P P S P P P P P P	23	"	3531	
5	Sushil S/o Om Pankash 16/36 Dakshin Puri (N.D)	"	P P P P P S P P P P P P S P P P P P P P P P P P S P P P P P P S P P P P P P	23	"	3531	
6	Vikram Singh S/o Nanak Chand 193 NDMC Balmiki Basti (N.D)	"	P P P P P S P P P P P P S P P P P P P P P P P P S P P P P P P S P P P P P P	23	"	3531.	
	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	138	G. Total	2118 6-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

~~Entry has been made in the register on Page 60 at Sr. No. 1615~~

~~S.O. (HG)~~ 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