CN14 CN14

HEALTH DEPARTMENT

Sheet II

MUSTER ROLL NO. 520 (From 1/3/09 To 20/3/09)

Circle No. XIV Voucher No. Dated

In continuation of Muster Roll No. 467

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

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
12	Babloo S/o Brahmchand 15 mandirmarg Dlh	Daily wage SK.	P P P P P P P S P P P H P P P P P S P P P P P S P P P P P	17 day	142+ CA	2457	Attested
13	Lacha W/o Lakhan F-46 mandirmarg New Dlh	"	P P P P P P P S P P P H P P P P P S P P P P P	16 day	"	2313	Attested
14	Kranti W/o Purshottam 7/19 Ladhi Harijan N. Dlh	"	P P P P P P P S P P P H P P P P P S P P P P P	17 day	"	2457	Attested
15	Bala W/o Vijay F-46 mandirmarg New Dlh	"	P P P P P P P S P P P H P P P P P S P P P P P	17 day	"	2457	Attested
16	Suresh S/o Roopchand 45 mandirmarg New Dlh	"	P P P P P P P S P P P H P P P P P S P P P P P	17 day	"	2457	Attested
				271 Days		39268	Rs 39,168-00
			Daily Total	G. Total			

Initials of person marking the daily attendance

Initials of Inspecting Officer

Net Payable Rs. 39,168-00

Received on 6/4/09 early to page No. 46 Sonali No 1251

Pay Rs. 39,168-00 (Rupees Thirty Nine thousand one hundred Six Eight only.

Accountant (HG) AAO (PH) 6/4/09 AO (PH) M.O.H. Sr. A.O

Released 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 CHEQUE PAYMENT

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

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

All signatures have attested and fully paid.

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

Rs.	P.

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 520 (From 1/3/09 To 20/3/09)

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

In continuation of Muster Roll No. 467

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From .... To ....

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
																																		B/F 102 Days	142-47	131747 / 14742-00	
7	Naresh Kumar S/o Lachhal B/858 Mangolpuri Dlh	Daily wages Sid	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P												17 days		2457	Naresh Kumar Attested
8	Seema W/o Anil Kumar B/526 J-J-camp Dlh	"	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P												17 days	"	2457	Seema Attested
9	Anuradha W/o Ramesh F-4 N.P.S.C. Gole market New Delhi	"	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P												17 day	"	2457	[illegible] Attested
10	Anil Kumar S/o Madanlal 3/95 Trilokpuri Dlh	"	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P												17 day	"	2457	[illegible] Attested
11	Shakuntla W/o Sanjay 6 [illegible] Delhi 62.	"	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P												17 days	"	2457 Paid	Attested 2140 MM
	Daily Total			=	=	=	=	=	=		=	=	H	=	=	=		=	=	=	=	=												187	G. Total	27027-00 / 27127	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

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

Rs.	P.

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

GO No:- 554/D/CMO/HQ Dt 17/12/08

(16) daily wages SK, 4/B @ 140+CA

(H2) Total Shell = 3.

HEALTH DEPARTMENT

MUSTER ROLL NO. 520 (From 1/3/09 To 20/3/09)

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

In continuation of Muster Roll No. 467

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From ..... To .....

S.No.	Name, Father's/Husband's Name & Address grouped accoording 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
1	Veer Pal S/O Ramkishan 8/38 Tri Lok Puri Delh	Daily weaver SK.	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P												17 day	142. +CA	2457-00	
2	Ravi Kumar S/O Dermveer 1570 Inder Basti Kautla Mubarkpur Delh-	11	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P												17 days	11	2457-00	
3	Ashok S/O Dermveer 1570 Inder Basti Kautla Mubarkpur Delh-	11	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P												17 day	4	2457	
4	Sanjeev S/O Sukhbir P.R. lane 2 D Sat Delhi	4	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P												17 day	4	2457	
5	Vikash S/O Tulsi Ram R.P.R. lane-36 New Delh	11	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P												17 day	4	2457	
6	Rajan S/O Balkishan 7/183 Tri Lok Puri Delh-	4	S	P	P	P	P	P	P	S	P	P	H	P	P	P	S	P	P	P	P	P												17 day	4	~~2454~~ 2457	
	Daily Total		6	6	6	6	6	6		6	6	H	6	6		6	6		6	6	6	6												102 Days	G. Total	1474	2-00
	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.