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HEALTH DEPARTMENT

Sheet-II

MUSTER ROLL NO. 616 From 1/5/09 To 31/5/09

Circle No. XIV Voucher No. 77/H Dated

In continuation of Muster Roll No. 576 12/6/09

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 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.	Karan S/o Ashok Kumar 177 Mandir marg New Delhi	Daily wager Sd		286 26 days	151+ CA	3989	3992=00
13.	Vinod Kumar S/o Harichand 691 Kartar nagar Delhi	"		26 days	"	3989	3992=00
14.	Ram Raj S/o Chandeshwar H-14 Pallikadham New Delhi	"		26 days	"	3989	3992=00
15	Naveen Kumar S/o Ramanand 129 Mandir marg New Delhi	"		26 days	"	3989	3992=00
16.	Deepak S/o Suresh R-36 Dakshinpuri Delhi 62	"		26 days	"	3989	3992=00
			Daily Total	319 416 Days	G. Total	63824	63872=00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 63872=00 (Rupees Sixty three thousand eight hundred Seventy two only)

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.

CANCELLED Date Passed for Payment

VERIFIED FOR CASH/CHEQUE PAYMENT

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.

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 616 (From 1/5/09 To 31/5/09)

Circle No. NV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 576

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accc rding 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.	Vivender S/o Vikram D-240 Block D Rohini Sec 24 Delhi	Daily wages SK	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	157+ CA	3989	23952-00 3992= Vivender
8.	Vinod S/o Danna D-3/94 Sultanpuri Delhi	"	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	4	3989	3992-00
9.	Sanjay S/o Raffiuu 2-P.R. Lane New Delhi	"	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	4	3989	3992-00
10	Vijay Laxmi W/o Vijay S 69/184 J.J. Camp Nehrupagar Delhi	"	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	4	3989	3992-00 Vijay Laxmi
11.	Pardeep S/o Raj Kumar 291 Jagjeevan Rajar Prakash Marg Delhi	"	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	4	3989	3992=00
	Daily Total																																	286 289	G. Total	43879	43912=00
	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

Balance Paid

OO-No:- 152/D/CMO/HQ Dt 2/4/09.

(16) daily wager Sk, L/B @ 142 PCA.

(42) Total Sheet=3

HEALTH DEPARTMENT

MUSTER ROLL NO. 616 (From 1/5/09 To 31/5/09)

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

In continuation of Muster Roll No. 576

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.	Sudhir S/o Satish A-87 Deepal Store P.R Road New Delhi	Daily wager SK.	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	26 days	151 +07	3989	3992=
2.	Sonu S/o Dhanna 113 Mandir Marg New Delhi	"	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	26 days	"	3989	3992=
3.	Manoj Vaid S/o Raj Pal D-582-A Shakti Nagar Delhi	"	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	26 days	"	3989	3992=
4.	Chander Bose S/o Tarachand Jugg No 192 Shri Ram Camp Nanakpura Delhi	"	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	26 days	"	3989	3992=
5.	Sushil S/o Om Parkash 16/36 Dakshi Puri Delhi 62	"	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	26 days	"	3989	3992=
6.	Vikram Singh S/o Nanakchand 193/N DMC Mandir Marg New Delhi	"	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	26 days	"	3989	3992=
	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	156	G. Total	23934	23952=
	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.