CP-14 CP-14 Sheet-3

HEALTH DEPARTMENT

MUSTER ROLL NO. 589 (From 1/5/09 To 17/5/09)

[...]le No. XIV Voucher No. 85/H Dated 12/6/09

In continuation of Muster Roll No. 569

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

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.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
15	Shobha S/o Raju, B-138 Stappe-2 J.J. Camp Rohani Delhi	Daily wage Sfr.	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S															14 days	151.407		2148	00	[signature] Attested
16	Suresh S/o Hari Kishan, D-2/237 Madangir Delhi	"	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S															14 days	"		2148	00	[signature] Attested
17	Rajesh S/o Brahamsingh, C-29 Ajay Enclave Subhashnagar Delhi	"	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S															14 days	"		2148	00	[signature]
18	Sanjeev S/o Ashakam, 2 Palam New Delhi	"	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S															14 days	"		2148	00	Sanjeev Attested
	Daily Total		[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]																212	G. Total		38664		
	Initials of person marking the daily attendance		[initials]																															252					
	Initials of Inspecting Officer		[initials]																																				

Pay Rs. 38664=00 Rupees Thirty Eight thousand Six hundred Sixty four only

Received on 8/6/09, entry at page No. 356, Serial No. 1373, pay to staff Rs. 38664=00

08/6/09

Accountant (HG)

AAO (PH)

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 M.O.H. Sr. A.O. 12-6-09

VERIFIED FOR CASH/CHEQUE PAYMENT

Passed for Payment

Grand Total of this Muster Roll ... All signatures here done fully ...

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

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

Rs.	P.

Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 589 (From 1/5/09 To 17/5/09)

Circle No. IXIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. 549

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
11.	Kavita W/o Vinod 1306 R. Block Mangal Pri Dr	Daily wager Sd.		14 days	151+ CA	2148	Kavita
12.	Manoj S/o Hamchand Kothi No. 3 Servent Q. Tugdak Road New Delhi	"		14 days	"	2148	Manoj
13.	Amer Jeet S/o Hari Ram 16/217 Trilok Pri Dr	"		14 days	"	2148	Amer
14.	Jagdish S/o Gyanchand 1959 Alligary New Dr	"		14 days	"	2148	Jagdish
	Daily Total			196	G. Total	30072	
	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.

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO. 589 (From 1/5/09 To 17/5/09)

Circle No. XIV Voucher No. Dated

In continuation of Muster Roll No. 549

Accountant (HG) 5

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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
6.	Vimla W/O Rakesh 30 Silk mill Kstan New Delhi-	Daily Wages 8K	P P P P P P P S P P P P P P S P P P P P P P P P P P P P P S	14 days	151+ CA	2148	
7.	Vijay S/O Jagdish 4149 gali Ajitnagar Delhi-	4	P P P S 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 S	14 days	4	2148	
8.	Ashwani S/O Randhir Singh B-4041 J.J. camp No 2 Nagdai Delhi	4	P P P S 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 S	14 days	4	2148	
9.	Narender S/O Balesher 25 Mandir marg New Delhi	4	P P P S 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 S	14 days	4	2148	
10.	Rishipal S/O Ratanlal J-382 J.J. camp Tigri Delhi-	4	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 S	14 days	2C	2148	
	Daily Total		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	140	G. Total	21480	
	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.

O.O. No:- D/83/CMO/49 dt 18/2/09.

(18) daily wages 8K, 4/3 @ 142 for A

(143) Total sheets = 4.

HEALTH DEPARTMENT

MUSTER ROLL NO. 589. (From 1/5/09 To 17/5/09)

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

In continuation of Muster Roll No. 549

PART-NOMINAL-ROLL

Accountant (HG) — CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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.	Asha W/o Surender G-13 Abhigyan Lodhi Road New Delhi	Daily wages 8K.	P P S P P P P P P S P P P P P P S	14 days	151+ CA	2148	1/5/09 Attended
2.	Santosh S/o Kanyalal C-5-8 Natuji Nagar New Delh-	11	P P S P P P P P P S P P P P P P S	14 days	4	2148	1/5/09 Attended
3.	Meenu W/o Subhash 25/10 Trilokpuri Delhi 91.	11	P P S P P P P P P S P P P P P P S	14 days	4	2148	1/5/09 Attended
4.	Ashok Yesukhchand 96-A Kusum Nagar Mehroli Delh-	11	P P S P P P P P P S P P P P P P S	14 days	4	2148	1/5/09 Attended
5.	Rachna W/o Santosh 5/148 Dakshinpuri Delh-	11	P P S P P P P P P S P P P P P P S	14 days	4	2148	2-4-09 Attended
	Daily Total		5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	70	G. Total	10740	
	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

Rs.	P.