

HEALTH DEPARTMENT

SHEET-II

MUSTER ROLL NO. 497

(From)

1/3/09

To

7/03/09

Circle No. IV Voucher No. 431 Dated

In continuation of Muster Roll No. 431

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.....																															Total	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment					
			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									
9	Sh. Rajwade s/o Gangabai, Addl- 17/11/13 Tawick Bar, Delhi. 91	DLW	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	06	Rs. P.	Rs. P.	8672000	(Signature)
10	Sh. Sunil K S & Banu's dal Addl- 5/11/59 D.D.A Flats Kalkaji Delhi.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	05	Rs. P.	Rs. P.	723200	(Signature)
11	Sh. Neeraj & Vijay S 1988 Addl- F-7 Palika Dhau N.D.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	06	Rs. P.	Rs. P.	867200	(Signature)
12	smt Ruchika Mukesh K Addl- 140, Utham Nagar N-Delhi.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	06	Rs. P.	Rs. P.	867200	(Signature)
		Daily Total	5	10	9	8	8	9	9																													58	G. Total		751600	

15/11/09
15/11/09
15/11/09
15/11/09
15/11/09
15/11/09

Pay Rs. 751600 Rupees Seven thousand five hundred sixteen only

Initials of person marking the daily attendance
Initials of Inspecting Officer

Accountant (HG)
Certified that the workers mentioned in the muster roll were actually employed by me or NDMC work(s) and they were actually paid on my identification in my presence.

M.O.H.
S. A.O.
Headmaster

Grand Total of this Muster Roll...
Deduct-Payment made, as per details transferred to Register of Unpaid Wages
Total amount paid (in words) Rupees...
All the Signatures paid!
Balance Paid

Rs.	P.
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