

HEALTH DEPARTMENT

MUSTER ROLL NO. 680

Circle No. IV Voucher No. 52/15 Dated 23/10/89 (From 8/6/89 To 30/6/89)

In continuation of Muster Roll No. 680 PART-NOMINAL-ROLL Accountant (HG) [Signature] CHIEF MEDICAL OFFICER [Signature]

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Total	Rate	P.	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					
07	Sh. Surender Kr. Sh. Amar Singh 22145 Koolki Colony Koolki Rd. New Delhi-03	Daily wages Gk.	[Attendance marks]																															20 days	151	3071-00	3071-00	[Signature]
08	Sh. Anil Kr. Sh. Hari Charan J-384 Dr. Ambedkar Nagar Dakshin Puri New Delhi-62	"	[Attendance marks]																															20 days	-do-	3071-00	3071-00	[Signature]
09	Smt. Komal Sh. Sh. Om Prakash 7119 Tis Lakhuri Delhi-91	"	[Attendance marks]																															18 days	-do-	2764-00	2764-00	[Signature]
10	Sh. Jitender Sh. Sh. Ramesh 10187 Tis Lakhuri Delhi-91	"	[Attendance marks]																															20	-do-	3071-00	3071-00	[Signature]
11	Sh. Ravi Kumar Sh. Chiranjiv Lal K-272 Dakshin Puri New Delhi-110062	"	[Attendance marks]																															16	-do-	2456-00	2456-00	[Signature]
12	Sh. Lokesh Sh. Sh. Om Prakash 50 Valmiki Mandir Kushok New Delhi	"	[Attendance marks]																															20	-do-	3071-00	3071-00	[Signature]
Net Payable Rs. 32,244-00		Daily Total																																44 days	G. Total	32,244-00	32,244-00	

VERIFIED FOR CASUAL DEDUCTIBLE PAYMENT
Initials of person marking the daily attendance
Initials of Inspecting Officer

Pay Rs. 32,244-00 (Rupees: thirty two thousand two hundred and forty four only)
Accountant (HG) [Signature] M.O.H. [Signature]
Sr. A.O. [Signature]

Grand Total of this Muster Roll...
1. S.No. 1 to 12. All RTI/ATI & Sing. Attested
2. Family Paid Bilde

Deduct-Payment made, as per details transferred to Register of Unpaid Wages
Total amount paid (in words) Rupees...
Balance Paid

Rs.	P.

Go No. 1 - D/933/emo/140 P 4/6/59.

HEALTH DEPARTMENT

18 days wages 1517.00 @ 1517.00
 171 = 3 sheet.

MUSTER ROLL NO.

Circle No. IV Voucher No. 52/4 Dated 29/02

From 8/6/59 To 30/6/59

In continuation of Muster Roll No. 1080

PART-NOMINAL-ROLL

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				
01	Smt. Mithlesh w/o Sh. Sushant Kr. 31/5 Tripal Stary P. Rajona New Delhi - 110003.	Daily wages Sk.	[Handwritten marks: circles and lines indicating attendance]																															16 days	1517	2456.00	[Signature]
02	Sh. Brakam Prakash s/o Sh. Kanhaiya Lal 47-48 Block E-II - Anandawati Madan Gizi Phase II. Dr. Ambedkar Ngr. New Delhi - 110062	"	[Handwritten marks: circles and lines indicating attendance]																															3 days	1517	0461.00	[Signature]
03	Sh. Harish Kr. s/o Sh. Kesav. 10/299 Tislok Auri Delhi - 110091	"	[Handwritten marks: circles and lines indicating attendance]																															20 days	1517	3071.00	[Signature]
04	Sh. Anil s/o Sh. Raju 10/79, Tislok Auri Delhi - 110091	"	[Handwritten marks: circles and lines indicating attendance]																															20	1517	3071.00	[Signature]
05	Sh. Neeraj s/o Sh. Ramdhar 7/102 Chaukya Pura, Delhi	"	[Handwritten marks: circles and lines indicating attendance]																															18	1517	2764.00	[Signature]
06	Sh. Devi Lal s/o Sh. Ram Sahai 706 Nauri Karim Bahar Gang New Delhi	"	[Handwritten marks: circles and lines indicating attendance]																															19	1517	2917.00	[Signature]
		Daily Total	[Handwritten marks]																																		
		Initials of person marking the daily attendance	[Handwritten initials]																																		
		Initials of Inspecting Officer	[Handwritten initials]																																		

Pay Rs. (Rupees)

Accountant (HG) CHIEF MEDICAL OFFICER

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

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.

Rs. P.