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HEALTH DEPARTMENT

MUSTER ROLL NO. 739 (From 1/7/09 To 31/7/09)

Circle No. XIV Voucher No. 60/H Dated

In continuation of Muster Roll No. Fresh 11/8/09

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 ...	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 & Ashok Kumar 177. Mandir marg New Delhi	Daily wages SK		27 days	151+ CA	Rs 45,265-00 4143-00	
13.	Vinod Kumar & Harichand 691 Kotla Mubarakpur Delhi	"		27 days	"	4143-00	
14.	Mamraj & Chenderpal 14. Palik Dhani Delhi	"		27 days	"	4143-00	
15.	Naveen Kumar & Ramanand 129 Mandir Delhi			25 days	"	3836-00	
16.	Deepak & Suresh 12-36 Dakshinpuri Delhi			26 days	"	3989-00	
	Daily Total			427 days	G. Total	65519-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Net Payable Rs 65,519-00

Pay Rs. 65,519-00 (Rupees Sixty Five thousand Five hundred nineteen only

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

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 All signatures have attested and Balance Paid

Rs.	P.

Entry ECR at Page No-54

VERIFIED FOR PAYMENT

CANCELLED

HEALTH DEPARTMENT

MUSTER ROLL NO. 739 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. Fresh

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
7.	Virender S/o Vikram. D-240 Block-2. D. Rohini Sec-24. Delhi	Daily Wager S/o	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	P	P	P	P	P	27 days	151.7 CA	4143-00	Virender. Attested
8	Vinod S/o Dahnna. D-3/94 Sultanpuri Delhi.	"	P	P	P	P	S	P	P	P	P	P	P	S	A	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	26 days	"	3989-00	[illegible] Attested
9.	Sanjay S/o Rajkumar 2 P.R. Lane. New Delhi	"	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	P	P	P	P	P	27 days.	"	4143-00	[illegible] Attested
10	Vijay Laxmi W/o Vijay S69/184 J.J. Camp. Nangal Delhi	"	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	P	P	P	P	P	27 days	"	4143-00	paid Vijay Attested
11	Pardeep S/o Rajkumar 29) Jay Jeevan Nagar Rukpur Delhi	"	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	P	P	P	P	P	27 days	"	4143-00	Attested
	Daily Total																																	295 Days	G. Total	Rs. 45265-00	
	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

Rs.	P.

D/277/CMO/HQ Dt 26/6/09.

(76) daily wages

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~739~~ 739 (From 1/7/09 To 31/7/09)

Circle No. XIV Voucher No. Dated

In continuation of Muster Roll No. fresh

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
1	Sudhir S/o Satish. A-57 Dedel Stay PR Ien New Delhi-	Daily wage sfe.	P P P P S P P P P P P S P P P P P P S P P P P P S P P P P P	27 days	151+ CA	4143-00	
2.	Sonu S/o Dhanna. 113 mandir marg new Delhi-	1.	P P P P S P P P P P P S P P P P P P S P P P P P S P P P P P	27 days.	11	4143-00	
3.	Manoj vaid S/o Raj Pal D-582 Ashok Vihar Delhi-	11	P P P P S P P P P P P S P P P P P P S P P P P P S P P P P P	27 days.	11	4143-00	
4.	Chander Bose S/o Tarachand. Jugg. No. 192. Shiv Rachan Nanak Puri New Delhi-	11	P P P P S P P P P P P S P P P P P P S P P P P P S P P P P P	27 days.	11	4143-00	
5.	Sushil S/o Omparkash 16/56 Dakshin Puri Delhi-	11	P P P P S P P P P P P S P P P P P P S P P P P P S P P P P P	27 days	4	4143-00	paid Subsidiary Interest
6	Vikram S/o Nandkishore. 193/NDMC mandir marg Delhi	11	P P P P S P P P P P A P P P P P P S P P P P P S P P P P P	26 days	11	3989-00	Farm 12%
	Daily Total		6 6 6 6 6 6 6 6 6 6 6 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	161 days	G. Total	24704-00	
	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.