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HEALTH DEPARTMENT

MUSTER ROLL NO. 753 (From 1/8/09 To 16/8/09)

Circle No. XIV Voucher No. 63/H 11/9/09 Dated

In continuation of Muster Roll No. 704

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From 1/8/09 To 16/8/09 (attendance, 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
15	Shobha W/o Raju B-138 Staff Q. P2 JJ Camp Rohini Delhi	Daily wages Skd.	P S P P P P P P P S A A A P P S (dates 17–31 struck through)	18 days (182 days)	157 + CDA	27,944 / 1534 / 1535-00	[signature]
16	Suresh S/o Harikishan D-2/237 Madangir Delhi	,,	P S P P P P P P S P P P P P P S (dates 17–31 struck through)	13 days	,,	1995 / 1996-00	[signature]
17	Rajesh S/o Brahamsingh C-29 Ajay Enclave Subash Nagar Delhi	,,	P S P P P P P P S P P P P P P S (dates 17–31 struck through)	13 days	,,	1995 / 1996-00	[signature]
18	Sanjeev S/o Asharam 2-P.R. Lane New Delhi	,,	P S P P P P P P S P P P P P P S (dates 17–31 struck through)	13 days	,,	1995 / 1996-00	[signature]
	Daily Total			231 days	G. Total	Rs 35,467-00 / 344900	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

No. Rubsasel 07/9/09

Entry has been made on page 56 at Sr. No. 1529 S.O. (H-4) 7/9/09

Net Payable Rs 35,467-00

Pay Rs. 35,467-00 (Rupees Thirty Five thousand four hundred sixty seven only.)

Accountant (HG) AAO (P) M.O.H. Sr. A.O

CANCELLED

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 ... ...

Rs.	P.

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

Serial No. 1 to 18

Total amount paid (in words) Rupees All Sixteen Hundred and fully paid Balance Paid

VERIFIED FOR CASH/CHEQUE PAYMENT

Released for Payment

HEALTH DEPARTMENT

MUSTER ROLL NO. 753 (From 1/8/09 To 16/8/09)

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

In continuation of Muster Roll No. 704

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	17–31	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 Mangol Puri Delhi	Daily wages S.K.	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S		13 days	151 + CA	~~1999~~ 1995; 1996-00	[signature]
12	Manoj S/o Hemchand, Kothi No. 3 Servent Q. Tuglak Road New Delhi	"	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S		13 days	"	1995; 1996-00	[signature]
13	Amarjeet S/o Hari Ram, 16/217 Trilok Puri Delhi	"	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S		13 day	"	1995-00; 1996-00	[signature]
14	Jagdish S/o Gayanchand, 1979 Alli ganj New Delhi	"	P/P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S		13 day	"	1995-00; 1996-00	[signature]
	Daily Total																			182	G. Total	279.30; 827,944-00	
	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 ... ...

Rs.	P.

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

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

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 753 (From 1/8/09 To 16/8/09)

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

In continuation of Muster Roll No. 704

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 (65 Days)	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 Milk Sher Dlh	Daily Wager Sk.	P P S P P P P P P S P P P P P P P S	13 days	151 + CA	1995-00 1996-00	[illegible]
7.	Vijay S/o Jagdish 4149 Gali Ajit Nagar Dlh	"	P P S P P P P P P S P P P P P P P S	13 days	"	1995-00 1996-00	[illegible]
8.	Ashwani S/o Randhir B-4041 J.J. Camp No 2 Nangloy Dlh	"	P P S P P P P P P S P P P P P P P S	13 days	"	1996-00 1995-00	[illegible]
9.	Narender S/o Balesher 25 Mandir Marg Dlh	"	P P S P P P P P P S P P P P P P P S	13 days	"	1996-00 1995-00	[illegible]
10	Rishipal S/o Ratanlal 1382 J.J. Camp Dlh	"	P P S P P P P P P S P P P P P P P S	13 days	"	1996-00 1995-00 19960-00 ~~19955-00~~	[illegible]
	Daily Total		0 0 0 0 0 0 0 0 0 0 0 0	130 Days	G. Total	1995 0-00	
	Initials of person marking the daily attendance		[illegible]				
	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/203/CMO/HQ Dt. 18/5/09.

(18) daily wages 8 Nos, 4 B @ 151+CA per day

(1+3) = 4 sheet

HEALTH DEPARTMENT

MUSTER ROLL NO. 753 (From 1/8/09 To 16/8/09)

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

In continuation of Muster Roll No. 704

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
1	Asha w/o Surender G-13 Alligan Jnew Delhi	Daily Wager SK	P P	S	P P	P P	P P	P P	P P	P P	S	P P	P P	P P	P P	P P	P P	S																13 days	151+CA	1996-00 ~~1995-00~~	
2.	Santosh S/o Kanyalal C-58 Netaji Nagar Delhi	"	P P	S	P P	P P	P P	P P	P P	P P	S	P P	P P	P P	P P	P P	P P	S																13 days	"	1996-00 ~~1995-00~~	
3.	Meenu w/o Subhash 25/10 Trilok Puri Delhi	"	P P	S	P P	P P	P P	P P	P P	P P	S	P P	P P	P P	P P	P P	P P	S																13 days	"	1996-00 ~~1995-00~~	
4.	Ashok S/o Sukhchand 96 Best Mheroli Delhi	"	P P	S	P P	P P	P P	P P	P P	P P	S	P P	P P	P P	P P	P P	P P	S																13 days	"	1996-00 ~~1995-00~~	
5.	Rachna w/o Santosh 5/148 Dakshin Puri Delhi	"	P P	S	P P	P P	P P	P P	P P	P P	S	P P	P P	P P	P P	P P	P P	S																13 days	"	1996-00 ~~1995-00~~	
																																				9980-00	
	Daily Total		5		5	5	5	5	5	5		5	5	5	5	5	5																	65 Days	G. Total	9975-00	
	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 ... ... Rs. P.

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

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