

## MUSTER ROLL NO. 789

Circle No. XIV Voucher No. 647H Dated 1/8/03  
 In continuation of Muster Roll No. 739 11918

From 1/8/03 To 3/8/03

**PART-NOMINAL-ROLL**

Accountant (HG) [Signature]  
 CHIEF MEDICAL OFFICER [Signature]

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Daily Total	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								
12	Karan s/o Harichand 177 mandi marg Delhi	Daily wages	11	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	P	26		
13	Vinod s/o Harichand 691 Kaula, sub Bahadur Delhi	11	11	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	P	P	P	26
14	Mam Raj s/o Chandan 114. Palibakham, New Delhi	11	11	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	P	P	P	26
15	Kavleen s/o Ram 129, Mandimaran, New Delhi	11	11	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	P	P	P	26
16	Deepak s/o Suresh R-36, Delhi New Delhi	11	11	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	P	P	P	26

Net payable Rs. 63,872-00  
 Entry has been made on page 56  
 Scale 1350.  
 02/11/03  
 Initials of person marking the daily attendance  
 Initials of Inspecting Officer

Pay Rs. 63,872-00  
 (Rupees: sixty three thousand eight hundred)  
 Accountant (HG) [Signature]  
 Sr. A.O.  
**CANCELLED**  
 M.O.H.

Grand Total of this Muster Roll ...  
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages  
 All Signature must attend and fully paid  
 Rs. P.



# HEALTH DEPARTMENT

## MUSTER ROLL NO. 787

From 1/8/59 To 31/8/59

Rear-F

Circle No. XIV Voucher No. 739 Dated .....

In continuation of Muster Roll No. 739

Accountant (HG) L.R. CHIEF MEDICAL OFFICER [Signature]

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					
7	Virender Govikram - D. No D. P. Okhri Sec 24. New Delhi	Dault Inspector S.P.	P	P	15-1	151-1	3989	<u>[Signature]</u>	
8	Vinod. S/O Damma. D-39/48 Sultanpuri Delhi	"	P	P	26	"	3989	<u>[Signature]</u>	
9	Sanjay. S/O Rajkumar 2. P.R. Lane. New Delhi	"	P	P	26	"	3989	<u>[Signature]</u>	
10	Vijay. Laxmi W/O Vijay 369/1845 Teampuram Nagar Delhi	"	P	P	26	"	3989	<u>[Signature]</u>	
11	<del>Pardeep</del> S/O Rajkumar 291 Jag Seveem Regar Punjabur Delhi	"	P	P	26	"	3989	<u>[Signature]</u>	
		Daily Total			111	286	G. Total	Rs. 7900	
		Initials of person marking the daily attendance							
		Initials of Inspecting Officer							

Pay Rs. .... (Rupees)

Accountant (HG) \_\_\_\_\_ M.O.H. \_\_\_\_\_ Sr. A.O. \_\_\_\_\_

Grand Total of this Muster Roll ... ..

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

Rs.	P.
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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.



G.O. No. - D/877/emo/49 D 26/6/02

**HEALTH DEPARTMENT**

(16) Daily wages @ 48 @ 15/100  
Per day

**MUSTER ROLL NO.**

782

From 1/8/02

To 31/8/02

(18) = 3 Sheet

Circle No. XIV Voucher No. 739 Dated .....

In continuation of Muster Roll No. ....

Accountant (HG) L. R. 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						
1	Sachin S/O Sathin - 14-87 Debel. Atroy Rd. Debel.	Daily wages	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	26	1511	3989	
2	Sonu S/O Channer. 113 Yalmei Batti Newas	"	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	26	11	3989		
3	Manoj S/O Raj Pal. D-532. Ashok. Fishicamp. New Bel.	"	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	26	11	3989		
4	Chander S/O. S/O Tarachand 148 No 192. Shi camp. Debel.	"	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	26	11	3989			
5	Sushil S/O Anpara S/O 16136 Debel. in Riv Debel.	"	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	26	11	3989			
6	Vikram S/O N. N. N. N. 193. N. D. Memanki mery New Debel.	"	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	26	11	3989			
Daily Total																																		156	G. Total	23400	23400		

Pay Rs. .... (Rupees) .....

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

Grand Total of this Muster Roll ...  
Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Rs. P.

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.