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HEALTH DEPARTMENT

MUSTER ROLL NO. 704 (From 1/7/09 To 31/7/09)

Circle No. XIV Voucher No. 54/H Dated 11/8/09

In continuation of Muster Roll No. 669

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
15	Shobha W/o Raju B-138 Stap P2 JJ Cand Rohini Dlt	Daily wages	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+ 97	Rs 55547-00 4143-00	2 [illegible] Attested
16	Suresh S/o Harikishan D-2/237 Madengir Dlt	"	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
17	Rajesh S/o Brham Singh C-29 A Jay Enderm Supaste Ney Dlt	"	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
18	Sanjeev S/o Asharam 2 P.R. Jeevan New Dlt	"	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 Attested
	Daily Total			470	G. Total	Rs 72119-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Entry ECR at Page No-54

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Net Payable Rs. 72119-00

Pay Rs. 72119-00 (Rupees Seventy two thousand one hundred Nineteen only)

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

CANCELLED
Released for Payment

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 704 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 669

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
11.	Kavita W/o Vinod. 1306 R. Block. Mangol Puri Dell	Daily wear Sk	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 days	254 Days 151 + CA	389 Rs. 38975-00 4143-00	Attested
12.	Manoj S/o Lamchand Kathi No 3 Servent Q. Tuglak Road New Delhi	" "	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 days	"	4143-00 paid	Attested
13.	Amer Jeet S/o Hari Ram 16/217 Trilok Puri Dell	"	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 days	"	4143-00	Attested
14.	Jagdish S/o Gyanchand 1979 Alligenj New Dell	"	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 days	"	4143-00	Attested
						Days Rs 55547-00	
	Daily Total			362	G. Total	~~389 75~~	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. 704 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 669

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
6	Vimla W/o Rakesh 30 Silk mill Ashar Dr	Duty Wer		126 Days	151+ CA	19334	
7	Vijay S/o Jagdish 4149 gali Ajit Nagar Dr	"		24 days	"	3683	
8	Ashwani S/o Randhir B-4041 J.J. camp No 2 Nagdey Dr	"		23	"	3529	
9	Narender S/o Balkshar 25 mandir Nagar Dr	"		27 days	"	4143	
10	Rishipal S/o Ratanlal J 382 J.J. camp Dr	"		27 days	"	4143	
			Daily Total	254 Days	G. Total	Rs 38975-00	
			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.

D/203/CMO/HQ Dt 18/5/09.

(18) daily wages

HEALTH DEPARTMENT

MUSTER ROLL NO. 704 From 1/7/09 To 31/7/09

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

In continuation of Muster Roll No. 669

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 ... (1–31)	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 Abli gen Jadhi Rozi Delhi	Deaf man Sk.	P P P P S P P P P P P S P A P P P P S P P P P A P S P P P P P	25 days	151 + CA	3836-00	[illegible] Attested
2	Santosh 86 Kanyalal C-58 Nataji Nagar Delhi	"	P P P P S P P P P P P S P A P P P P S P P P P A P S P P P P P	25	"	3836-00	संतोष Attested
3	Meenu W/o Subhash 28/8 Trilok Puri 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	"	4143-00	[illegible] Attested
4	Shakk 86 Sukhchand 96 Adst. No Mehrauli Delhi	"	P P P P S P P P P P P S P A P P P P S P P P P A P S P P P P P	25	"	3836-00	Attested
5	Rachna W/o Santosh 5/148 Dakshinpuri	"	P P P P S A P P P P P S P A P P P P S P P P P A P S P P P P P	24 days	"	3683-00	2-1-11 Attested
	Daily Total		5 5 5 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	126 Days	G. Total	19334-00	
	Initials of person marking the daily attendance		[illegible]				
	Initials of Inspecting Officer		[illegible]				

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.