O.O.No- 136/D/PA/MOH Dt. 14/02/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4190 (From 1/5/08 To 13/05/08)

(16) Clerk, Dayer S/K, L/B. (2) 3.5-5 Paid by ELA ebbh Pro

(1+2) Total sheet - 3.

Circle No. XIV Voucher No. 130/4 Dated 23/6/08

In continuation of Muster Roll No. 4149.

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

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
11.	Manoj Kumar S/o Shyamlal H/o Chhinej Devi	Dealy wager S.K.	P P P S A P A P P P S P A 18	08 days	135	1502-00	
12	Sikender S/o Chandmohan 2. Bhagwan Wages Delhi	"	P P P S P P P P P S P P 18	11 days	"	1515	
13.	Amer Singh S/o Rattan Singh 1/20 Dakshinpuri Delhi	"	P P P S P P P A P P S P P 18	10 days	"	1377	
14	Dharam Singh S/o Partap 45 J. Tri Puri Delhi	"	P P P S P P P P P P S P P 18	11 days	"	1515	
15	Nathu Ram S/o Ganga Ram Gali No 1 Vasira Bad.	"	P P P S P P P P P P S P P 18	11 days	"	1515-00	
	Daily Total		S S	160	G. Total	22036-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 22036/- (Rupees Twenty two thousand Thirty Six only)

Accountant (HG)

M.O.H. Sr. A.O.

CANCELLED Released for payment (V.K. GOEL) AO (PH)

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.

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Grand Total of this Muster Roll ... ... Rs. P.

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

HEALTH DEPARTMENT

Cover Sheet - II

MUSTER ROLL NO. 4190 (From 1/5/08 To 13/05/08)

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

In continuation of Muster Roll No. 4149

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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
6.	Manju W/o Ramkishan Vill. Wazirabad Tehsil Palwal Haryana	Daily Wager Sik.	P	P	P	S	P	P	P	P	P	P	S	P	P									18											11 days	13 +CA	1515-00	
7.	Geeta W/o Arjun Kumar Shegine Sikh Colony Rohtak	4	P	P	P	S	P	P	P	P	P	P	S	P	P																				11 days	4	1515-00	
8.	Mahesh S/o Kalu Ram 2 Pali Sadhanwa Delhi	4	P	P	P	S	P	P	P	P	P	P	S	P	P																				11 days	4	1515-00	
9.	Vikky S/o Babulal 320 Partab Bagh New Delhi	4	P	P	P	S	P	P	P	P	P	P	S	P	P																				11 days	4	1515-00	
10.	Manish Kumar S/o Rajender 10 Janpath New Delhi	4	P	P	P	S	P	P	P	P	P	P	S	P	P																				11 days	4	1515-00	Manish
	Daily Total					S								S																					109	G. Total	15,012-00	
	Initials of person marking the daily attendance					S								S																							
	Initials of Inspecting Officer			S										SM																							

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

Grand Total of this Muster Roll ... ... Rs. P.

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

(16)

Contesheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 4190 (From 1/5/08 To 13/05/08)

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

In continuation of Muster Roll No. 4149

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 Per day Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Sanjay S/o Randhir Sp. 3 Palikadham New Del	Deil. wea/a SK.	P P P S P P P P P S P P	18 —	11 days	135.25 + CA	1515	
2.	Ajay Kumar S/o Sukh Pal T-336 Karol Bagh New Del	4	P P P S P P P P P S P P	18 —	11 days	4	1515	
3	Madan Lal S/o Vinod Kum. W/o 3 Balbir Nagar New	4	P P P S P P P P P S A P	18 —	10 days	4	1377	
4.	Sammi S/o Suraj Bhan. R-294 Durgapuri Del	4	P P P S P P P P P S P P	18 —	11 dys	4	1515	
5	Sanjeev S/o Harichand R/D 260 Madangir Del.	4	P P P S P P P P P S P P	18	4 days	4	1515	
	Daily Total		S S		54	G. Total	7437-00	
	Initials of person marking the daily attendance		S S					
	Initials of Inspecting Officer		S S					

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

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

Rs.	P.

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

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

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.