O.O. No - 185 | CMO | HQ | D. 12/5/08.

(16) daily wager S/K, L/B @

(1+2) Total sheet = 3.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4231 (From 16/5/08 To 31/5/08)

Circle No. XIV Voucher No. 129/4 Dated

In continuation of Muster Roll No. Fresh. 23/6/08

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
11	Manoj Kumar S/o Shyamlal L/10 Chinapini Dech	Daily wager B.K.	15	14 days	135.25 +CA	1928	Manoj
12	Sikender S/o ~~Chander~~ Chandmahar 2 Bhagwan Nagar Dell	"	15	14 days	"	1928	
13	Ajmer Singh S/o Rattan 1/20 Dakshin Pin Lal Dell	"	15	14 days	"	1928	
14	Dharam Singh S/o Partap 45/Thuri Shand Dell	"	15	14 days	"	1928	
15	Nathu Ram S/o Ganga Ram Gali No/Wasirabad Dell	"	15	14 days	"	1928	
	Pay to Sheff Rs 28368					28368	
	Daily Total			206	G. Total	28374-00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 28368/- (Rupees Twenty Eight thousand three hundred Sixty Eight only)

Accountant (HG)

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.

M.O.H. Sr. A.O

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

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

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

Rs.	P.

VERIFIED FOR CASH/CHEQUE PAYMENT

Received on 10/6/08 at 2 P.M. Entry No. Page 26 Serial No. 653

M Roll Rev 20/6/08

HEALTH DEPARTMENT

MUSTER ROLL NO. 4231 (From 16/5/08 To 31/5/08)

Contd-sheet-II

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

In continuation of Muster Roll No. Fresh.

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	Manju W/o Ramkumar Vill. Wazirabad Sputish Delhi	Daily Wager S.K.	15	14 days	135.75 +CF	1928	
7	Geeta W/o Arunkumar Jhuge No 3145 Sunil Rai New	"	15	14 days	"	1928	
8	Mahesh S/o Kalu Ram 25 Palikadham New Delhi	"	15	14 days	"	1928	
9	Vikky S/o Babulal 220 Partab Bagh Delhi	"	15	12 days	"	1652	
10	Manish Kumar S/o Rajender 10 Janpet Lane New Delhi	"	15	12 days	"	1652	
						18728	
	Daily Total			136	G. Total	18734-00	
	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.

(16)

Contd-Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 4231 (From 16/5/08 To 31/5/08)

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

In continuation of Muster Roll No. Fresh

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
1	Sanjay S/o Randhir Singh 3 Palikodham New Delhi	Daily weaver S.K.	15	14 days	135.00 + CA	1928	[illegible]
2.	Ajay Kumar S/o Sukhpal T. 336 Karol Bagh New Delhi	"	15	14 days	"	1928	[illegible]
3	Madan Lal S/o Vinod Kumar 40/3 Baljit Nagar New Delhi	"	15	14 days	"	1928	[illegible]
4.	Sammi S/o Suraj Bhan K. 294 Durgapuri Delhi	"	15	14 days	"	1928	[illegible]
5.	Sanjeev S/o Harichand P/D 260 Madangir Delhi	"	15	14 days	"	1928	[illegible]
	Daily Total			70	G. Total	9640-00	
	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.