O.O. No. D/542/PA/M.O.H./07, dt- 6-7-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3708 (From 15-6-07 To 30-6-07)

(21) Daily wager seasonal A.M.G. Cont. sheet No. 4.

Circle No. 1 & 2 Voucher No. 39/H Dated 10/8/07

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
17	Sri Raj Kumar S/o Sobha Ram Add:- J-123, Dakshinpuri Delhi 62	Daily wages A.M.G.	P P (S) P P P P P P (S) P P P P P P –	14	127.40 + C.A.	28974-00 1819-00 Paid	Raj Kumar Sign Attested
18	Sri Sham Sher Singh S/o Sri Moal Chand Add:- H No-32 E.S.I Hospital No-3, N.I.T. Faridabad Haryana	do	P P (S) P P P P P P (S) P P P P P P –	14	do	1819-00 Paid	रामशेर सिंह Sign Attested
19	Sri Sital Kr S/o Sri Ravinder Kr Add:- D-35, Moti Bagh I, Palika Enclave Delhi 21	do	P P (S) P P P P P P (S) P P P P P P –	14	do	1819-00	शीतल कुमार Sign Attested
20	Sri Kamal S/o Sri Doulat Ram Add:- B/613, Budh Nagar Inder Puri, Delhi-12	do	P P (S) P P P P P P (S) P P P P P P –	14	do	1819-00 Paid	कमल पाकरीया कमल पाकरीया Sign Attested
21	Sri Shiv Kumar S/o Sri Avadh Narain Add:- Gali No 61, Near Yadav Chowk, Hanuman Kunj, Sant Nagar, Burari - Delhi 84	do	P P (S) P P P P P P (S) P P P P P P –	14	do	1819-00 Paid	Shiv Kumar Sign Attested
		Daily Total	21 21 X 21 21 21 21 21 21 X 20 21 21 21 21 21 –	293	G. Total	38,069-00	
		Initials of person marking the daily attendance	X X X X X X X X X X X X X X –			Thirty Eight Thousand, Sixty nine rupees	
		Initials of Inspecting Officer	X X X X X –				

Pay Rs. 38069 (Rupees) Thirty Eight thousand Sixty Nine only

Accountant (HG) M.O.H. Sr. A.O. (PH) 8/8/07

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.

Serial No 1 to 21 Sign Attested and fully paid

Sr. (M) 24/8/07 H-118

VERIFIED FOR CASH/CHEQUE PAYMENT

the Enter page No 5 SNo - 98

SO (HG) 31/7/07

Pay to Shift Rs 38069 B 1 Rs No SA Rs 38069

31/7/07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3708 (From 15-6-07 To 30-6-07)

(21) Daily wager reasoned A.M.G. Cont. sheet No. 3.

Circle No. 1 & 2 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 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
12.	Sh. Satish Kr. S/h Tarey Ram Add:- 50 B, L.I.G. Flat- Madhuban Enclave Madi Pur, Delhi-63	Daily wages Am G.	P P (1) P P P P P P (1) P P P P P P — 14	127.40 + CA.	1819-00	Satish Kr. Sign Attested
13.	Vineet S/h Ramesh Add:- G-33, Mandir Marg N.D.M.C. Colony Delhi-I.	-do-	P P (1) P P P P P P (1) P P P P P P — 14	-do-	1819-00	Sign Attested
14.	Sh. Ajit Singh S/h Mukhtiar Singh -do- Add:- 13/6 M.C.D. Colony Model Town III, Delhi-9.		P P (1) P P P P P P (1) P P P P P P — 14	-do-	1819-00	Sign Attested
15.	Sh. Amit S/h Ramkishan -do- Add:- 148, Balmiki Sadan M. Marg Delhi-I		P P (1) P P P P P P (1) P P P P P P — 14	-do-	1819-00	Sign Attested
16.	Sh. Anand S/h Omprakash -do- Add:- L-79 Doctor Ambedkar Nagar Sector-5, Dakshin Puri, Delhi-62		P P (1) P P P P P P (1) P P P P P — 13	-do-	1689-00	Sign Attested
		Daily Total	16 16 X 16 16 16 16 16 16 X 15 16 16 16 16 16 — 223	G. Total	28974-00	
		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.

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

	Rs.	P.
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		

O.O.No. D|542|PA|MOH.[6], dt- 6.7.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3708 (From 15-6-07 To 30-6-07)

(21) AM.G. on daily wages Cond- Meet No. 2.

Circle No. 1 & 2 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 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 (4)	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
7.	Dharambir S/o Mahender Singh, Addl- E-222, Vazir Pur J.J. Colony, Delhi 52	Daily Wages AMG.	P P (6) P P P P P P P (6) P P P P P P -	14	127.40 + C.A. Rate	1819-00 Paid	(6) Sign Attested Sm
8.	Hardeep S/o Sadhu Singh, Add- C.46, Madi Pur, J.J. Colony, Delhi-63.	-do-	P P (6) P P P P P P P (6) P P P P P P -	14	-do-	1819-00 Paid	Sign Attested Sm
9.	Vijender S/o Ramesh Chand, Add- F-92, Vijay Vihar Phase I, Delhi-85	-do-	P P (6) P P P P P P P (6) P P P P P P -	14	-do-	1819-00 Paid	Sign Attested Sm
10.	Deepak S/o Sundar Singh, Add- 1563, Katra Hussain Baksh Main Bazzar, Patra Ganj Delhi-55	-do-	P P (6) P P P P P P P (6) P P P P P P -	14	-do-	1819-00 Paid	Sign Attested Sm
11.	Harkesh S/o Thakur Dass, Add:- C.2/12 Acharya Niketan Mayur Vihar, Phase I Delhi-91	-do-	P P (6) P P P P P P P (6) P P P P P P -	14	-do-	1819-00 Paid Hirakesh	Sign Attested Sm
	Daily Total		11 11 X 11 11 11 11 11 11 X 11 11 11 11 11 11 -	154	G. Total	20,009-00	
	Initials of person marking the daily attendance		Sm Sm X Sm Sm Sm Sm Sm Sm X Sm Sm Sm Sm Sm Sm				
	Initials of Inspecting Officer		AZ X AZ AZ AZ X AZ AZ AZ X AZ AZ AZ AZ AZ AZ				

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.

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

O.O. No. D/542/PA/M.O.H./07, dt. 6-7-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3708 (From 15-6-07 To 30-6-07)

(21) AMG and daily wages Only Four sheets (1+3=4)

Circle No. 1 & 2 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 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	Sh. Amit S/o Sh. Narav Deshwar Add:- F.69, Moti Bagh I N. Delhi 21.	A.M.G. Daily wages	P P S P P P P P P S P P P P P P -	14	127.40 + C.A.	1819-00 Paid	अमित सिंह Sign Attested 1 Sn
2	Sh. Satender Singh S/o Sh. Devinder Singh. Add:- T-45, Indra Colony Narela Delhi-40	- do -	P P S P P P P P P S P P P P P P -	14	- do -	1819-00 Paid	Satender Sign Attested 1 Sn
3	Sh. Veer Singh S/o Sh. Kanchhi Lal Add:- C-2/47, Gali No. 2, Harsh Vihar Delhi-93.	- do -	P P S P P P P P P S P P P P P P -	14	- do -	1819-00 Paid	Veer Sign Attested 1 Sn
4	Sh. Pawan Kr S/o Sh. Hanbansh Singh Add:- ~~X/2187, Raghur Pur Pura Gandhi Nagar Delhi 31.~~ 25, West Vollan Road Behind Kamala Mkt. Pistation Delhi-2	- do -	P P S P P P P P P S P P P P P P -	14	- do -	1819-00 Paid	Pawan Sign Attested Sn
5	Sh. Devinder S/o Sh. Dhanambir Singh Add:- X/2187, Raghuar Pura Gandhi Nagar, Delhi-31.	- do -	P P S P P P P P P S P P P P P P -	14	- do -	1819-00 Paid	Devinder Sign Attested Sn
6	Sh. Pappu Singh S/o Sh. Shyam Lal Add:- E-64,	- do -	P P S P P P P P P S P P P P P P -	14	- do -	1819-00 Paid	पप्पू सिंह Sign Attested Sn
	Daily Total		6 6 X 6 6 6 6 6 6 X 6 6 6 6 6 6 -	84	G. Total	10914-00	
	Initials of person marking the daily attendance		[illegible] X [illegible] X [illegible] X [illegible] -				
	Initials of Inspecting Officer		[illegible] X [illegible] X [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.

Sanitation Officer