O.O.No. D/342/PA/M.O.H./07, dt. 6.7.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3718 (From 1-7-07 To 31-7-07)

(21) Kailyawagar A.M.O. Cont. Acct No. 4,

Circle No. 1 & 2 Voucher No. 59/M Dated 10/8/07

In continuation of Muster Roll No. 3708

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
17	Sh Raj Kumar S/o Sobha Ram J-123, DR. Ambedkarnagar, Sec-5, Newdelhi-110062.	AMO Daily wages.		24	127.40 + C.A.	3119-00 Paid	Rajkumar (Con Attestn Sign
18	Sh. Sham Sher Singh S/o Sh Mool Chand House No-32, E.S.I. Hospital, No-3, N.I.T. Faridabad, Haryana	—do—		25	—do—	3249-00 Paid	Sign Attestn
19	Sh Sital K/o S/o Ravinder K. D-35, Moti Bagh-I, Palika Enclave, Newdelhi-21	—do—		26	—do—	3378-00 Paid	Sign Attestn
20.	Sh Kamal S/o Sh Daulat Ram B-613, Budh nagar, Inderpuri, Newdelhi-12.	—do—		26	—do—	3378-00 Paid	Sign Attestn
21.	Sh Shiv Kumar S/o Sh Avadh Narain Gali No-61, Near yadav chowk, Hanuman Kunj, Sant nagar, Burari, Delhi-84	—do—		26	—do—	3378-00 Paid	Sign Attestn
		Daily Total		537	G. Total	69774-00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Reception/Bill entry No. page No. 6 Serial No 1259 dt 7/8

Pay to Shri Rs 69774/- Bijender Singh

Pay Rs. 69774— (Rupees Sixty nine thousand seven hundred seventy four only)

8-8-07

Accountant (HG)

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

CANCELLED Release Order for Payment

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.

Serial No 1 to 21 Attested and fully Paid Sign

O.O. No. D/542/PA/M.O.H/07, dt- 6.7.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3713 (From 1-7-07 To 31-7-07)

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

Circle No. 1 & 2 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3708

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
12	Sh. Satish Kr S/o Sh Tarey Ram 50-B, L.I.G. Flats, Madhuban Enclave, Madipur, Delhi-63.	AMG Daily wages	1 P P P P P P 1 P P P P P P 1 P P P P P P 1 P P P P P P 1 P P	26	127.40 + C.A.	3378-00 Fwd	Satish K. Sign Attested, SM
13.	Sh Vineet S/o Sh Ramesh G-33, Mandir marg, N.D.M.C. colony, Newdelhi-1	do	1 P P P P P P 1 P P P P P P 1 P P P P P P 1 P P P P P P 1 P P	26	do	3378-00 Fwd	Sign Attested, SM
14.	Sh Ajit Singh S/o Sh Harvir Singh, 13/6, M.C.D. colony, Model-Town III rd, Delhi-110009.	do	1 P P P P P P 1 P P P P P P 1 P P P P P P 1 P P P P P P 1 P P	26	do	3378-00 Fwd	Sign Attested, SM
15.	Sh Amit S/o Sh Ramkishan 148, Valmiki Sadan, Mandir marg, Newdelhi-1	do	1 P P P P P P 1 P A P P P P 1 P P P P P P 1 P P P P P P 1 P P	25	do	3249-00 Fwd	अमित Sign Attested, SM
16.	Sh Anand S/o Sh Om Prakash L-79, DR. Ambedkar nagar, Sec-5, New delhi-110062	do	1 P P P P P P 1 P A P P P P 1 P P P P P P 1 P P P P P P 1 P P	25	do	3249-00 Fwd	Anand Sign Attested, SM
	Daily Total		X 16 16 16 16 16 16 X 15 12 16 15 16 16 X 16 16 16 16 16 16 X 16 16 16 16 16 16 X 16 16	410	G. Total	53,272-00	
	Initials of person marking the daily attendance		X [signs]				
	Initials of Inspecting Officer		X [signs]				

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

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.

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.

O.O.No. D/542/PA/M.O.H./07, dt-6.7.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3713 (From 1-7-07 To 31-7-07)

(21) Daily wager A.M.G. Cont. sheet No. 2.

Circle No. 1&2 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3708

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
				6	6	6	6	6	6	X	6	6	6	6	6	6	X	6	6	6	6	6	6	X	6	6	6	6	6	6	X	6	6	156		29268-00	
7	Sh Dharambir S/o Sh Mahender Singh E-222, Wazirpur, J.J. Colony, Delhi-110052.	AMG, Daily wages	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	P	S	P	P	26	127.40 + CA	3378-00 Paid	Sign Attested 1 Sm
8.	Sh Hardeep S/o Sh Sadhu Singh C-46, Madipur, J.J. Colony, Delhi-63.	-do-	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	P	S	P	P	26	-do-	3378-00 Paid	Sign Attested 1 Sm
9.	Sh Vijender S/o Sh Ramesh Chand F-92, Phase-I, Vijay vihar, New delhi-110085	-do-	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	P	S	P	P	26	-do-	3378-00 Paid	Sign Attested 1 Sm
10.	Sh Deepak S/o Sh Sunder Singh House No-1563, Katra Hussain-bakhsh, Main bazaar, Paharganj, New delhi-55	-do-	S	P	P	P	P	P	P	S	A	A	P	A	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	23	-do-	2989-00 Paid	Sign Attested 1 Sm
11.	Sh Harkesh S/o Sh Thakur Dass C-2/12, Aacharya niketan, Patparganj, Delhi-110092	-do-	S	P	P	P	P	P	P	S	P	A	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	25	-do-	3249-00 Paid	Sign Attested 1 Sm
	Daily Total		X	11	11	11	11	11	11	X	10	9	11	10	11	11	X	11	11	11	11	11	11	X	11	11	11	11	11	11	X	11	11	282	G. Total	36640-00	
	Initials of person marking the daily attendance		X							X							X							X							X						
	Initials of Inspecting Officer		X							X							X							X							X						

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.

O.O.No. D/542/PH/M.O.H./07; dt- 6.7.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3713 (From 1-7-07 To 31-7-07)

(21) Sailyagar A.M.O.
Only Four Sheets (1+3=4)

Circle No. 1 & 2 Voucher No. Dated

In continuation of Muster Roll No. 3708

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
1.	Sh. Amit S/o Sh Nandkishwar Add F-69, Motibagh-I New delhi-21	AM.O. 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	26	127.40 + C.A.	3378-00 Paid	Sign Attendt / Sr.
2.	Sh Satender Singh S/o Devinder Singh Add T-45 Indira colony, Narela, Delhi-40	-do-	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	-do-	3378-00 Paid	Sign Attendt / Sr.
3.	Sh Veer Singh S/o Kanchhi Lal Add C-2/47, Gali no-2, Harshvihar, Delhi-93.	-do-	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	-do-	3378-00 Paid	Sign Attendt / Sr.
4.	Sh Pawan Kr S/o Sh Harbans Singh Add:- 25 West Varan Road Minto Road New Delhi-2	-do-	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	-do-	3378-00 Paid	Sign Attendt / Sr.
5.	Sh Devinder S/o Sh Dharambir Singh X-2187 Raghubeer pura No-2, Gandhinagar. Gali No-2, Delhi-31	-do-	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	-do-	3378-00 Paid	Sign Attendt / Sr.
6.	Sh Pappu Singh S/o Sh Shyam Add:- E 64/5 Phase IInd Vijay Vihar, Near Rohini Sector 4 Delhi 85.	-do-	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	-do-	3378-00 Paid	Sign Attendt / Sr.
	Daily Total		X 6 6 6 6 6 X 6 6 6 6 6 X 6 6 6 6 6 X 6 6 6 6 6 X 6 6	156	G. Total	20,268-00	
	Initials of person marking the daily attendance		X Sr Sr Sr Sr Sr X Sr Sr Sr Sr Sr X Sr Sr Sr Sr Sr X Sr Sr Sr Sr Sr X Sr Sr				
	Initials of Inspecting Officer		X Sr Sr X X X X Sr Sr X X X X Sr Sr X X X X Sr Sr X X X X Sr Sr X X				

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.