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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3715 (From 1-7-07 To 31-7-07)

(23) Sailyagar seasonal A.M.G Cont. sheet No. 4.

Circle No. 5&6 Voucher No. 76/H Dated 10/8/07

In continuation of Muster Roll No. 3710

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
18	Hans Raj S/o Sh. Balbir ① 356-357 Sudra Pur-I Nazafgarh	A.M.G.	P P P P P P S P P P P P P P S P P P P P P S P P P P P P S P P	26 days.	127.40+CA	3378 Paid	हंसराज 13/8/07
19	Gajender Pal S/o Sh. Naubat Singh	-do-	P P P P P P S P P P P P P P S P P P P P P S P P P P P P S P P	26 days.	127.40 +CA	3378 Paid	गजेन्द्र पाल 13/8/07
20	Dilip Kumar S/o Ram Singh J 50 89 Arjun Das Camp Tehmurti complex Ch. Puri	-do-	P P P P P P S P P P P P P P S P P P P P P S P P P P P P S P P	26 days.	127.40 +CA	3378 Paid	Dilip 13/8/07
21	Sanjay S/o Jai Pal 19/275 Babu Dham	-do-	P P P P P P S P P P P P P P S P P P P P P S P P P P P P S P P	26 days.	127.40 +CA	3378 Paid	संजय 13/8/07
22	Sunil Kumar S/o Lalichoram A-56 Jawahar Park Uttam Pur Pauli	-do-	P P P P P P S P P P P P P P S P P P P P P S P P P P P P S P P	26 days.	127.40 +CA	3378 Paid	सुनील कुमार 13/8/07
23	Manoj Kumar S/o Chandarbal	-do-	S P P P P P P S P P P P P P S A P P P P P S A P P P P P S P P	24½ days.	127.40 +CA	3119 Paid	मनोज 13.8.07
	Pay to Shri Rs 77435 BIR & HOC SHRI	Daily Total	S 6 6 6 6 6 6 S 6 6 5 6 6 6 5 6 6 6 6 6 S 6 6 6 6 6 S 6 6	596 Days.	G. Total	77,435-00	(Rupees Seventy seven thousand four Hundred Thirty five only.)
		Initials of person marking the daily attendance	S ✓ ✓ ✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ S ✓ ✓ ✓ ✓ ✓ S ✓ ✓				
		Initials of Inspecting Officer					

Read on 9/8/07 at 7.1 PM
Entry No page No. 7 serial No 9/8/07. dt. 9/8/07.

Sc(HG) 9/8

Pay Rs. 77435 (Rupees Seventy seven thousand four hundred thirty five only)

Accountant (HG) 10-8-07

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

Grand Total of this Muster Roll ... ... Rs. 1 to 23 Not are Paid in full. P.

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

Total amount paid (in words) Rupees ..... Balance Paid

S.C. 16/8/07

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3715 (From 1-7-07 To 31-7-07)

(23) daily wager seasonal A.M.O. Contd. Sheet No. 3.

Circle No. 5&6 Voucher No. Dated

In continuation of Muster Roll No. 3710

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 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
12	Amar Jeet Singh S/o Puran Chand Thegsi No 16 Moti Bagh I	A-M-O.	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	26 days	127.40 +CA	3378-	
13	Dev Kumar S/o Sh. Prahalad G-19 Prithvi Raj lane	-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	26 days	127.40 +CA.	3378- Paid	13/8/07
14	Vishal Singh S/o Sh. Azad Singh H. No 57 Housing Complex Mandir marg.	-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	26 days	127.40 +CA	3378- Paid	
15	Rakesh Kumar S/o Sh. Ram Nath K-15,16 Amar Colony Nangloi	-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	26 days	127.40 +CA.	3378- Paid	
16	Harsh Vardhan S/o Sh. Madan Lal H. No- 186 Housing Complex Mandir marg.	-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	26 days	127.40	3378- Paid	Harshvardhan 13/8/07
17	Arjun Singh S/o Ratindra Singh Palam	-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	26 days	127.40	3378- Paid	Arjun Singh
	Daily Total		S 6 6 6 6 6 6 S 6 6 6 6 6 6 S 6 6 6 6 6 6 S 6 6 6 6 6 6 S	442 days	G. Total	57,426-	
	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.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3715 (From 1-7-07 To 31-7-07)

(23) Sailywayer seasonal A.M.G. Contd. sheet No. 5.

Circle No. 5 & 6 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3710

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
7	Surender Slosh. Maid Singh Vill- Bam Noli Dhul Siras.	A.M.G.	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	156 days 26 days	127.40 +CA	20268-00 3378	Paid Surender Kumar 13/8/07 Sig.
8	Shakti Pal Slosh. Ram Singh	"	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 days	127.40 +CA	3378	Paid शक्तिपाल 13/8/07 Sig.
9	Pawan Kumar S/o Kishan Lal Rahi G-11 Aligam-5 N.D.	"	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 days	127.40 +CA	3378	Paid पवन कुमार Sig.
10	Mukesh Kumar Slosh. Om Prakash W2 283/259 Vishnu Garden	"	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 days	127.40 +CA	3378	Paid 13.8.07 Sig.
11	Arun Kumar Slosh. Hariom	"	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 days	127.40 +CA	3378	Paid 13.8.07 Sig.
	Daily Total		S	5	5	5	5	5	5	S	5	5	5	5	5	5	S	5	5	5	5	5	5	S	5	5	5	5	5	5	S	5	5	286 days	G. Total	37,158	
	Initials of person marking the daily attendance		S							S							S							S							S						
	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.

Sanitation Officer Chief Sanitation Officer

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3715 (From 1-7-07 To 31-7-07)

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

Circle No. 5 & 6 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3710

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

Dates From 01-07-07 To 31-07-07

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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	Sunil S/o Sh. Barsate lal B 521 Shadi Pur Depot Pandav Nagar	A.M.G.	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 days	127.40 +CA	3378	Paid Sunil Sig. Paid 5.1.07
2	Raj vir S/o Daya Chand	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 days	127.40 +CA	3378	Paid राजवीर Sig. Paid 5.1.07
3	Santosh S/o Ram Jagat 16 M/S Aligonj.	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 days	127.40 +CA	3378	Paid 13/8/07 Sig. Paid 5.1.07
4	Shiv Kumar S/o Brinmanand	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 days	127.40 +CA	3378	Paid Shiv Kumar 13-8-07 Sig. Paid 5.1.07
5	Chander Bhal S/o P. N. Subla Shri Hanuman Mandir Goal Market	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 days	127.40 +CA	3378	Paid 14/8/2007 Sig. Paid 5.1.07
6	Surender S/o Ram Swroop N 793 Mangal Puri N.D. 83	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 days	127.40 +CA	3378	Paid Surender 13-8-07 Sig. Paid 5.1.07
	Daily Total		S	6	6	6	6	6	6	S	6	6	6	6	6	6	S	6	6	6	6	6	6	S	6	6	6	6	6	6	S	6	6	~~156 Days~~ 158	G. Total	20,268-00	
	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 ... ... Rs. P.

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

Total amount paid (in words) Rupees ..... Balance Paid