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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3750 (From 1-8-07 To 31-8-07)

(21) Dailywager A.M.G. @ 133.45/+C.A.
Cont. Sheet No. 4.

Circle No. 1 & 2 Voucher No. 57/14/1/3 Dated 18/9/07

In continuation of Muster Roll No. 3713 19/9/07

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 ... (Jul) 16 1	16 2	16 3	16 4	16 5	16 6	16 7	16 8	16 9	16 10	16 11	16 12	16 13	16 14	16 15	16 16	16 17	16 18	16 19	16 20	16 21	16 22	16 23	16 24	16 25	16 26	16 27	16 28	16 29	16 30	16 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	Rajkumar S/o Sobha Ram Add- J-123 Dakshin Puri Delhi-62	Daily wager AMG	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P/H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	133.45 + CA.	3669-00	Paid Rajkumar Sign Attested
18	Sham Sher Singh S/o Moolchand Add- H.No-32 E.S.I Hospital No-3 N.I.T. Faridabad Haryana	-do-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P/H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	-do-	3669-00	Paid 21/9/12 Sign Attested
19	Shital Kr S/o Ravinder Kr Add- D-35 Moti Bagh-I Palika Enclave Delhi 21	-do-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P/H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	-do-	3669-00	Paid 21/9/12 Sign Attested
20	Kamal S/o Daulat Ram Add- B/613 Bhalla Nagar Indra Puri Delhi-92	-do-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P/H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	-do-	3669-00	Paid KAMAL Sign Attested
21	Shiv Kr S/o Avadh Narain Add- Gali No-61 Near Yadav Chowk Hanuman Kunj Sant Nagar Burari Delhi-84	-do-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P/H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	-do-	3669-00	Paid Shiv Kumar Sign Attested
		Daily Total	21	21	21	21	X	21	21	21	21	21	21	X	21	21	X	21	21	21	X	20	20	20	21	21	20	X	21	21	21	21	21	563	G. Total	76505-00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Pay Rs. 76505/- (Rupees) Rs. Seventy six thousand five hundred five only

Accountant (HG) 13-9-07

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. (N.K. GOEL) AO(PH)

CANCELLED Released for Payment

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, Fully Paid.

Sign Attested SI (CM) 22/9/07 H-118

Recd on 10/9/07 Entry in page No. 7 Serial No. 157

SO (HQ)

VERIFIED FOR CASH/CHEQUE PAYMENT

30307080900300

Confirm Contingent Bill

Disbursement Type*	Cash	Bill Type*	Petty Cash
Reference Number for Cash Branch	30309070800052		
Fund *	NDMC Municipal General Fund	Bill Date*	14/09/2007
Segment*	GENERAL FUND	Sub Segment*	CASH IN H/
Field*	PUBLIC HEALTH ACCOUNTS BRANCH	Sub Field*	(PUBLIC HE
Functionary*	NDMC		
Sanction By*	MOH	Sanctioned On *	6/07/2007
Sanction Details	SANCTIONED BY CHAIRPERSON DATED 11.6.2007 VIDE O.O.NO.D-542 /PA TO MOH D		
Created By	ajay.mathur	Verified By	rakesh.batt
Confirmed By		Approved By	
Final Approved By		Bill Status	VERIFIED
Narration	PAYMENT OF 17 DAILY WAGES AMG OF CMI(MALARIA) @ 133.45 PS PER DAY + RS.6		
Remarks			

Function Name	Account Code*	Account Head
Public Health	2101000	SALARIES,WAGES AND BONUS

Deductions

Account Code	Account Head	
		0

Deductions	
Net Payable	

Net Payable in words Fifty Eight Thousand

*- Mandatory Fields

Back | Approve | Reject | Modify | Show GLEnt

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3750 (From 1-8-07 To 31-8-07)

(17) Daily wager A.M.G. @133.45/- P.C.A.

Circle No. C.M.I. (Mal.) Voucher No. 58117 Dated 18/9/07

In continuation of Muster Roll No. 3712

Contd. Sheet 3.

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 ... 1/11	2/12	3/11	4/11	5/12	6/12	7/11	8/11	9/12	10/12	11/11	12/12	13/12	14/11	15/11	16/10	17/10	18/10	19/10	20/12	21/12	22/10	23/10	24/10	25/11	26/12	27/11	28/11	29/10	30/11	31/10	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
dist. S.no. 79. 13	Harender Kr. S/o Prem Kr. 1/53 Gali No-16 Khajuri Khas Delhi-94	DWW AMG	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P/H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27	"	3669=00	Sign Attested
List S.no. 5. 14	Surender S/o Panchu Lal F-769 Raghubir Nagar Delhi-27	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P/H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27	"	3669=00	Sign Attested
" 21. 15	Yogender Bahadur Singh S/o Lahari Pd. Singh 8RZC-7/150 Vijay Sankleb Vinod Puri Palam Rd.	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P/H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27	"	Paid 3669=00	Sign Attested
" 83. 16	Sandeep S/o Vijay E-400 M.C.D Colony Azad Pur Delhi-	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P/H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27	"	Paid 3669=00	Sign Attested
" 19. 17	Suresh S/o Jilmil D-81 West Vinod Nagar Mandawali Delhi-92	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P/H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27	"	Paid 3669=00	Sign Attested
	Pay to Staff Rs. 58568 — B/F Rs. Nil																																				
	Daily Total		16	17	16	16	S	17	16	16	17	17	16	S	17	16	16	15	15	15	S	17	17	15	15	15	16	S	16	16	15	16	15	431 days	G. Total Rs.	58568=00	Sign Attested
	Initials of person marking the daily attendance						S							S							S							S									
	Initials of Inspecting Officer						S							S							S							S									

Pay Rs. 58568/- (Rupees) Fifty Eight — Sixty Eight thousand five hundred sixty Eight only

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

Accountant (HG) M.O.H. Sr. A.O. CHIEF MEDICAL OFFICER

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.

Head Cashier

CANCELLED Released (Mr. Gopal) A.O. (PH)

VERIFIED FOR CASH/CHEQUE PAYMENT

Rs. P.

Sl. (M) 22/9/07 H-118

Serial no. 1 to 17 Sign Attested and fully Paid.

Receipt no. 10/9/07 Entry in page no. 8 Serial No. 165

SO (HQ)

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3750 (From 1-8-07 To 31-8-07)

(17) Daily wager ~~Sks~~/A.M.G., @188.65 + CA.

Circle No. C.M.I. (Mal.) Voucher No. ..... Dated .....

Cont. Acct No. 2.

In continuation of Muster Roll No. 3712

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
Lsl. Sr. No. 37 7.	Vikash S/o Sh. Ram Prakash 22/c Kalpana Sec-5 Vaishali Gzd.(UP)	Amup	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P/H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27	@133.45 Per day 66/- CA	Paid 3669=00	Vikash. Sign Attesting
" 8. 8.	Ashok Kr. Sharma S/o Sh. Brij Bhushan B-65 New Ashok Ngr Delhi-110096	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P/H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27		3669=00	Ashok Sign Attesting
" 12. 9.	Moolchand S/o Sh. Durjan Singh Vill-Patwari Post Bisrakh Gautam budh Nagar (Noida)	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P/H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27		Paid 3669=00	Sign Attesting
" 100. 10	Pappu S/o Sh. Meera Lal 7/84 Khichri Pur Delhi-110096	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P/H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27		3669=00	पप्पू Sign Attesting
" 99. 11	Rajeev S/o Jai Pal H.No-19/275 Bapu dham Chankya Puri Delhi-21	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P/H	P	A	A	S	P	P	A	A	A	P	S	P	P	A	P	A	26		2718=00	Sign Attesting
" 6 12.	Kishan Singh S/o Bhola Singh H.No-B1/89 Vikash Nagar Uttam Nagar Delhi-59	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P/H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	26		Paid 3533=00	Sign Attesting
	Daily Total		11	12	11	11	S	12	11	11	12	12	11	S	12	11	11	10	10	10	S	12	12	10	10	10	11	S	11	11	10	11	10	296 days	G. Total	40223=00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer						S							S							S							S									

Pay Rs. ..... (Rupees ..... Sign ..... Sign ..... Sign ..... Sign .....

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

	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. ~~3712~~ D/542/PA/M.O.H. dt-6-7-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3750 (From 1-8-07 To 31-8-07) (17) Daily wager A.M.G. @132.40 + CA.

Only three sheet (1+2=3)

Circle No. C.M.I. (Mal.) Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3712

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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 days	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.	Dinesh Kumar S/o Sh. Dalbir Singh 26/457 Trilok Puri Delhi — 110091	JMA Amen	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P/H	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27		3669=00 Paid	
2.	Kuldeep S/o Sh. Prem Singh. H.No. 173 Balmiki Basti Mandir Marg Panchkunya Road New Delhi	"	A	P	A	A	S	P	A	A	P	P	A	S	P	A	H	A	A	A	A	P	P	A	A	A	A	S	A	A	A	A	A	07		951=00 Paid	
44. 3.	Rakesh Kumar S/o Sh. Ramchander H.No. 55 Lal Bhadadur Sadan Gole Mkt. New Delhi-	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P/H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27		3669=00	
63. 4.	Kamlesh S/o Sh. Summer Singh A-246 Shiv Vihar Rishal Garden Naglol Nazafgarh Road Delhi	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P/H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27		3669=00 Paid	
62. 5.	Mahesh S/o Sh. Dharam Vir H-X/2187 Raghubar pura Gandi nagar Delhi	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P/H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27		3669=00 Paid	
64. 6.	Sunil Kr. S/o Sh. Ramesh Chand 17/387 Tri Lok Puri Delhi - 110091	"	P	P	P	P	S	P	P	P	P	P	P	S	P	P/H	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	27		3669=00	
	Daily Total		5	6	5	5	S	6	5	5	6	6	5	S	6	5	5	5	5	5	S	6	6	5	5	5	5	S	5	5	5	5	5	142 days	G. Total	19296=00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer				S		S							S							S							S			S						

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.