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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3707 (From 15-6-07 To 30-6-07)

(17) Seasonal AM-G on daily wages Cont. sheet No. 4.

Circle No. C.M.I. Voucher No. 40/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 ... 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
21	15. Sh. Yogindar Singh Bahdur S/o Sh. Lahri Parshad RZC-2/150 Vijay Enclave Vinod Puri Palam Road Delhi - 45	Seasonal A.M.G. daily wages	P P S P P P P P P S P P P P P P —	14		1819=00 Paid	Sig Attested BDL- 14/8/07 ASI(M)
83	16. Sh. Sandeep S/o Sh. Vijay E-400, M.C.D. Colony Azadpur Delhi	-do-	P P S P P P P P P S P P P P P P —	14		1819=00 Paid	Sig Attested BDL- 14/8/07 ASI(M)
19	17. Sh. Suresh Kumar S/o Sh. Jhilmil Add-D-81, West Vinod Nagar Mandawali Delhi-110092	-do-	P P S P P P P P P S P P P P P P —	14		1819=00 Paid	Sig Attested BDL. 14/8/07 ASI(M)
	Pay to Staff Rs 30533 — B/F Rs Nil — GA Rs 30533 — 1/3 Mgs						
	Daily Total		16 17 S 17 17 17 17 16 17 S 17 17 17 16 17 17 —	235 249 days	G. Total	30533=00	Thirty thousand five hundred thirty three only
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 30533 — (Rupees Rs Thirty thousand five hundred thirty three only)

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.

CANCELLED Released for Payment 8/8/07

Serial No 1 to 17 Sign Attested and fully Paid of S.N. 1 to 17.

VERIFIED FOR CASH/CHEQUE 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.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3707 (From 15-6-07 To 30-6-07)

(17) Seasonal AMG on daily wages
Cont. sheet No. 3.

Circle No. C.M.I. 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
72	11. Sh. Moolchand S/o Sh. Durjan Village - Patmari Post - Bishrikh Gotam Buth Nagar (Noida)	Seasonal A.M.G. daily waged		P P S P P P P P P S P P P P P P	14		1819=00 Paid	Sig Attested 14/8/07 ASI
100	12. Sh. Pappu S/o Sh. Heera Lal 7/84 Khichri pur Delhi — 110091	— do —		P P S P P P P P P S P P P P P P	14		1819=00 Paid	Sig. Attested 14/8/07 ASI
99	13. Sh. Rajeev S/o Sh. Jai Pal H. No. 19/275 Bapu Dham Chanakya Puri New Delhi — 21	— do —		P S P P P P P P S P P P P P P	13		1689=00 Paid	Sig Attested 14/8/07 ASI
16	14. Sh. Kishan Singh Rana S/o Sh. Bhola Singh H. No. B1/89 Vikash Nagar Uttam Nagar New Delhi	— do —		P P S P P P P P P S P P P P P P	14		1819=00 Paid	Sig Attested 14/8/07 ASI
	Daily Total			13 14 S 14 14 14 14 13 14 S 14 14 14 13 14 14	~~207~~ 193 days	G. Total	25076=00	
	Initials of person marking the daily attendance			S S S				
	Initials of Inspecting Officer			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.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3707 (From 15-6-07 To 30-6-07)

(17) Seasonal AMG on daily wages
Contd. Sheet No. 2.

Circle No. C.M.I. 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
(43) 6.	Sh. Kamlesh S/o Sh. Sumer Singh A-246 Shiv Vihar Vishal Gardey Nagloi Nazafgarh Road Delhi	Seasonal AMG daily wages	P P S P P P P P S P P P P P P —	14		1819=00 Paid	Sig. Attested 14/8/07 ASI(M)
(92) 7.	Sh. Mahesh Kumar S/o Hasam Vir Singh X/2187 Raguvarpura no-2 Gandhi Nagar Delhi — 31	— do —	P P S P P P P P S P P P P P —	14		1819=00 Paid	Sig Attested 14/8/07 ASI(M)
(5) 8.	Sh. Surender Kumar S/o Sh. Panchulal F-769 Ragubir Nagar Delhi 110027	— do —	P P S P P P P P S P P P P P —	14		1819=00 Paid	Sig Attested 14/8/07 ASI(M)
(64) 9.	Sh. Sunil Kumar S/o Sh. Rameshchand 17/381 Trilok Puri Delhi — 110091	— do —	P P S P P P P P S P P P P P —	14		1819=00 Paid	Sig Attested 14/8/07 ASI(M)
(8) 10.	Sh. Ashok Sharma S/o Sh. Brij Bhusan B-65 New Ashok Nagar Delhi-110096	— do —	P P S P P P P P S P P P P P —	14		1819=00 Paid	Sig Attested 14/8/07 ASI(M)
	Daily Total		10 10 S 10 10 10 10 9 10 S 10 10 10 9 10 10 —	138 days	G. Total	17930=00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		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.

O.O.No. 542/PA/MOH/07, dt. 6-7-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3707 (From 15-6-07 To 30-6-07)

(17) Seasonal A.M.G. on daily wages
Only Four sheets (H3=4)

Circle No. S.M.I. 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 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
List S.No. (79) 1.	SH. Harender Kumar S/o Sh. Ram Kumar 1/53 Khazoori Khas Delhi 110094	Seasonal A.M.G. daily waged	P P (S) P P P P P P (S) P P P P P P —	14		1849=00 Paid	Sig Attested SDH- 14/8/07 ASDM
(90) 2.	Sh Dinesh Kumar S/o Sh. Dalvir Singh 26/457 Trilok Puri Delhi — 110091	— do —	P P (S) P P P P P P (S) P P P P P P —	14		1849=00 Paid	Sig. Attested SDH- 14/8/07 ASDM
(84) 3.	Sh. Kuldeep S/o Sh. Ram Seigh H.No. - 173 Balmiki Basti Mandir Marg Panchkuyya Road New Delhi —	— do —	P P (S) P P P P P P (S) P P (A) P P —	13		1689=00 Paid	Sig Attested SDH- 14/8/07 ASDM
(44) 4.	Sh. Rakesh Kumar S/o Sh. Ramchander H.No. 55 Lal Bahadur Sadan Gole Market New Delhi	— do —	P P (S) P P P (A) (S) P P P P P —	13		1689=00 Paid	Rakesh Sig Attested SDH- 14/8/07 ASDM
(39) 5.	Sh. Vikash S/o Sh. Ramparkash 22/C Kalpna sector V Vaishali (GZB.) U.P.	— do —	P P (S) P P P P P P (S) P P P P P —	14		1819=00 Paid	Vikash Sig Attested SDH- 14/8/07 ASDM
	Daily Total		5 5 (S) 5 5 5 5 4 5 (S) 5 5 5 4 5 5 —	68	G. Total	8835=00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		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.