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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3716 (From 1-7-07 To 31-7-07)

(19) Sanitary Mazdoor Sewadar A.M.G. Cond. sheet No. 4.

Circle No. 7 & 8 Voucher No. 44/H Dated 10/8/07

In continuation of Muster Roll No. 3711

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
16	राजेन्द्र S/o श्री परमसुख 19/62 दक्षिणपुरी नई दिल्ली 62	T M R A M Gr	S A P P P P P S P A A P P P S P A P P P A S P P P P P S P P	21 day	127.41	Rs 2729	
17	सुरेश कुमार S/o श्री रघुवीर	T M R A M Gr	S P P A P P P S P P P A A A S A A A P P P S P P P P P S P P	19 day	—	Rs 2469	
18	विनोद S/o श्री फकीरचन्द कु.नं.158 मंदिर मार्ग बालमीक सदन नई दिल्ली 110001	T M R A M Gr	S P P P P P P S P P P P P S P P P P P A S P P P P P P S P P	25 day	—	Rs 3249	
	पपलेश यादव S/o श्री वनमाली यादव म.नं.73 गोधी सदन मंदिर मार्ग नई दिल्ली 110001	T M R A M Gr	S S S S S				
		Daily Total	17 18 18 18 17 17 17 17 16 17 16 13 18 13 13 13 455	G. Total	Rs 59117		
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

1/2 R 13.87

Pay to Staff Rs 59117 — B/R Rs 1114 G.A. Rs 59117

Pay Rs 59117 (Rupees) Fifty nine thousand one hundred seventeen only

Accountant (HG) 9-8-07

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.

VERIFIED FOR ONE PAYMENT Head Cashier

CANCELLED Released for Payment

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

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3716 (From 1-7-07 To 31-7-07)

(19) Railyvayer A.M.G. Cond. sheet No 3.

Circle No. 7 & 8 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3711

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
11	सूबेदार S/o श्री रामाशीष मा.नं.888 वार्ड नं.8 सराय महरौली नई दिल्ली 30	T.M.R. AMG	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	26 day	127-42 TA	Rs 3378	Rs 3378
12	अशोक वर्धन S/o श्री सुरेश कुमार FI/11 दक्षिणपुरी नई दिल्ली 110062	TMR AMG	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	26 day	—	Rs 3378	
13	संजय S/o श्री थानसिंह 1/1700 A पहाड़ी स्टोक कैलाश नई दिल्ली 65	T.M.R. AMG	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	26 day	—	Rs 3378	
14	संतराम S/o श्री साहब दीन C.R 205 ललिता पार्क लक्ष्मीनगर नई दिल्ली 92	TMR AMG	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	26 day	—	Rs 3378	Santram
15	अम्बिका S/o श्री राजनाथ सिंह F.9 वी.के. दत्त कॉलोनी नई दिल्ली 3	TMR AMG	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	26 day	—	Rs 3378	Ambika
	Daily Total		15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	15	390 day	G. Total	Rs 50,670/-	
	Initials of person marking the daily attendance		S	N	N	N	N	N	N	S	N	N	N	N	N	S	N	N	N	N	N	N	N	S	N	N	N	N	N	N	S	N	N				
	Initials of Inspecting Officer		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.

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3716 (From 1-7-07 To 31-7-07)

(19) Dailywager: seasonal A.M.G. Cont. sheet No. 2.

Circle No. 7 & 8 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3711

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	देवेन्द्र कुमार S/o श्री श्रवन लाल J 368 कस्तूर नगर गली नं. 13 नई दिल्ली 53	T.M.R. 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 day	127.40	Rs 3378	देवेन्द्र कुमार
7	घनश्याम S/o श्री मंगल दास G 59 गणेश नगर, कम्पू नेक्स्ट पांडव नगर गली नं. 9 नई दिल्ली 92	T.M.R. 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 day	-do-	Rs 3378	घनश्याम
8	राजेन्द्र कुमार S/o श्री जग प्रसाद G. 87 विनोद नगर नई दिल्ली 92	T.M.R. 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 day	-do-	Rs 3378	राजेन्द्र कुमार
9	सुरेश कुमार S/o श्री मुरली धर F/3/140 गली नं. 1 संगम विहार नई दिल्ली 62	T.M.R. 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 day	-do-	Rs 3378	सुरेश कुमार
10	रविन्द्र कुमार S/o श्री जयपाल सी ई A 132 ज्वाला पुरी कम्पू नं. 4 पश्चिम विहार नई दिल्ली 87	T.M.R. 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 day	-do-	Rs 3378	Ravinder Kumar
	Daily Total		10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10 10	260 day	G. Total	Rs 33,780/-	
	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.

	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/M.O.H/07, dt - 6.7.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3716 (From 1-7-07 To 31-7-07)

(19) Daily wager seasonal A.M.G. Only four sheets (1+2=4)

Circle No. 7&8 Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3711

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
1	लालता प्रसाद S/O श्री सौबतसिंह B-1159 संगम विहार नई दिल्ली 110062	T.M.R. 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	127.24	Rs 3378.00	लालता प्रसाद
2	गोपाल S/O श्री पूरन क्यू 11 श्री निवास पुरी पोस्ट बेट कालोनी नई दिल्ली 65	T.M.R. 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	—	Rs 3378.00	[illegible]
3	सुनील S/O श्री राजेन्द्र प्रसाद 39 जी पोस्ट कालीबाड़ी मार्ग नई दिल्ली 110001	T.M.R. 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	—	Rs 3378.00	सुनील
4	राजेन्द्र प्रसाद S/O श्री रामनाथ ओर नं. 10 लोदी स्टेट नई दिल्ली 3	T.M.R. 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	—	Rs 3378.00	राजेन्द्र प्रसाद
5	राजीव S/O श्री धूमसिंह मकान नं. 97 गली नं. 2 महरौली नई दिल्ली 30	T.M.R. 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	—	Rs 3378	राजीव
	Daily Total		S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	130	G. Total	Rs 16890.—	
	Initials of person marking the daily attendance		N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.S.	N.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.