HEALTH DEPARTMENT

Contd. Sheet-IV

MUSTER ROLL NO. 3764 (From 01/09/07 To 30/09/07)

Circle No. IX Voucher No. 82/H Dated 18/10/07

In continuation of Muster Roll No. 3744

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	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
25	Sh Deepak S/o Sh. Rajpal T-81 A Sarai Kaley Khan. New Delhi.	daily wager S.K-duty on lorry	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	23 days		3128 Paid 3130	Sd/- Attest
26	Smt Munni W/o Sursh Kumar House No 12/24 Lady Harding Ser. Quoter New Delhi.	-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	24 days		3266 Paid	Sd/- Attest
27	Smt Meena W/o. Kishore G-48 Hari Jan Basti New Delhi.	-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	24 days		3266 Paid	Meena Sd/- Attest
28	Sh. Ravi Raj Banna S/o Sh. Tulsi Ram ... Kalika Colony NDMC Quarter New	-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	24 days		3266 Paid	Ravi Raj Sd/- Attest
				654		89000	
		Daily Total		6664	G. Total	88944	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay to Sh Rs 89000

BIRTH Rs

SALE Rs 89000

Reaction 4/10/07 at 315 PH Entry 16 Page No 8 Serial No 153.

Pay Rs 89000/= (Rupees Rs Eighty Nine thousand only)

Fully Paid

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)

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. C. MISHRA) AMO (Public Health) NDMC

CANCELLED Released

M.O.H. Sr. A.O. (V.K. GOEL) AO (PH)

VERIFIED FOR CASH/MANUAL PAYMENT Head Cashier

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector Asstt. Sanitation Inspector

22/10/07

(28) daily wager o/A, 4/B @ 133.45 LCA.

Contd. Sheet-III

HEALTH DEPARTMENT

MUSTER ROLL NO. 3764 (From 01/09/07 To 30/09/07)

Circle No. IX Voucher No. .... Dated ....

In continuation of Muster Roll No. 3744.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

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
19.	Sh. Rakesh S/o Sh. Sant Ram M-13 Bhagat Singh Market New Delhi	Daily Wager S.K	P		P	H	[illegible]	[illegible]	[illegible]	P		P	P	[illegible]	[illegible]	[illegible]	P		P	P	P	P	P	P		P	P	P	P	P				18 days	do	2448/- 2450/-	[illegible] S/d Attest SC
20.	Sh. Som Veer S/o Azad Singh House No 128 H Block G Block S.P. New Delhi	do duty on lorry	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P				24 days	do	3266/- Paid	राजवीर S/d Attest SC
21.	Sh. Vikram S/o Sh. Surajpal D-216 Dr Ambedkar Nagar New Delhi	do duty on lorry	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P				24 days	do	3266/- Paid	[illegible] S/d Attest SC
22.	Sh. Suresh Kumar S/o Dharmu House No 14/346 Dakshinpuri New Delhi 62	do duty on lorry	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P				24 days	do	3266/- Paid	[illegible] S/d Attest SC
23.	Sh. Vikash S/o Sh. Budhu S/28 Harijan Basti M.M. New Delhi	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				24 days	do	3266/- Paid	[illegible] S/d Attest SC
24.	Sh. Suraj Bhan S/o Sh. Kishan Kumar House No 38/18 Agar Nagar Mubarak Pur Dabas New Delhi 41	do duty on lorry	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P				24 days	do	3266/- Paid	[illegible] S/d Attest SC
	Daily Total		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				559 / 571 days	G. Total	76072 / 76024/-	
	Initials of person marking the daily attendance		[illegible]																																		
	Initials of Inspecting Officer		[illegible]																[illegible]											[illegible]							

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

(28) daily wages S/R; UB @ 133.45 LDA.

Contd. sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 3764 (From 01/09/07. To 30/09/07.)

Circle No. IX. Voucher No. Dated.

In continuation of Muster Roll No. 3744

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
13.	Sh. Ashok S/o Sh. Richpal House No 426 Kalala Colony Anand pur Dham N. Delhi 91	Daily Wager S.K. duty on lorry	P P P/H (A) (A) (A) (A) P (A) (A) (A) (A) P P P P P P P P P P P P P P P P P P P P P P P	18 days	@	2448 per 245	
14.	Sh. Deepak S/o Ram Rattan C-4 Palika Dham New Delhi	-do- duty on lorry	P P P/H 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 P P P P	24 days	@	3266 per 3266 =	9-12-11 dy 12 Sg Others Deepak S/C Acct Asst
15.	Sh. Sapan Singh S/Sh. Raj Singh 92/C Ward II Mahavak Nagar New Delhi	-do- duty on lorry	P P P/H 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 P P P P	19 days	@	2584 per 2584 =	24-01-12 S/C Acct Asst
16.	Sh. Manish Kumar S/Sh. Narush Chand 4/1718 Gali No 5 Bholanath Nagar Shahdara Delhi 32	-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 P P P P P P P P	24 days	@	3266 =	S/C Acct Asst
17.	Sh. Rohit Kumar S/o Sh. Ramkumar B-136 DDA Flats New Delhi.	-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 P P P P P P P P	24 days	@	3266 =	S/C Acct Asst
18.	Sh. Deepak S/o Sh. Ramchand 4/1834 Rama Block Bhola Nath Nagar Shahdara Delhi 32	-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 P P P P P P P P	24 days	@	3266 =	Acct Asst
				431		57292	
	Daily Total		18 18 17 18 18 17 18 18 17 17 17 17 17 16 18 18 18 17 17 18 18 18 18 18 18 18	431 days	G. Total	57256 =	
	Initials of person marking the daily attendance		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 S S S 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.

	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		

(28) daily wager S/K3, L/B @ 133.45 +CA.

Contd. Sheet – I

HEALTH DEPARTMENT

MUSTER ROLL NO. 3764 (From 01/9/07 To 30/09/07)

Circle No. IX Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3744

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 ...	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.	Smt Munni Davi W/o Mangal Singh House No 7/443 Khrichripur New Delhi 91	D. Wager S.K.		24 days	d	3266 =	
8.	Sh. Vijay Kumar S/o Sh. Manchand F 191 Gali No 7 Molad Band Badarpur New Delhi 44	do		24 days	d	3266 =	
9.	Smt Ranu W/o Mahender Kumar House No 10/70 Trilok Puri New Delhi 91	do		24 days	d	3266 =	
10.	Smt Sarla Devi W/o Ramanand House No 129 Balmiki Basti Sadan New Delhi	do		24 days	d	3266 =	
11.	Sh. Ashish S/o Mahish Chand G. 33 Bal Miki Basti New Delhi 1	do		24 days	d	3266 =	
12.	Sh. Deepak S/o Sh. Mahavir House No 208/A/II Savitri Nagar New Delhi	do		24 days	d	3266 =	
				288		39192	
	Daily Total			300 days	G. Total	39168 =	
	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.

Vide. approval, No. 2930/PS/Chairman dt. 11/06/07.

(28) daily wages 8/B L/B

(1+4) = Total sheet 5

HEALTH DEPARTMENT

MUSTER ROLL NO. 3764 (From 01/09/07 To 30/09/07 28/8/07)

Circle No. IX Voucher No. Dated

In continuation of Muster Roll No. 3744

Accountant (HG)

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From To

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Smt Pushpakumari W/o Rakash C.58 New Seemapuri Dealings	Daily wage S.K.	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	—		24 days	138		3312		Paid SRD Attest SC A/C
2	Sh. Ramesh S/Sh. Munshi Ram House No 237 Gali No 71 Molad Band Badarpur N Delhi 44	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	—		24 days	d		3266		Paid SRD Attest SC A/C
3	Smt Asha W/o Rakesh Kumar House No 3/188 Trilokpuri Delhi 91	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	—		24 days	d		3266		Paid SRD Attest SC A/C
4	Sh. Sarad S/o Sh. Brij Pal House No C-183 Akram Bagh New Delhi	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	—		24 days	d		3266		Paid SRD Attest SC A/C
5	Smt Kavita W/o Rakesh Kumar Block 2W 54 Mishel Enclave New Delhi	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	—		24 days	d		3266		Paid SRD Attest SC A/C
6	Sh. Sandeep S/Sh. Jogdish F-15 Aligang New Delhi 3	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	—		24 days	d		3266		Paid SRD Attest SC A/C
																																144	-		19596		
	Daily Total		6	5	6	6	6	6	6	5	6	6	6	6	6	6	6	5	6	6	6	6	6	6	5	6	6	6	6	—		150 days	G. Total		19584		
	Initials of person marking the daily attendance		SC	S	SC	SC	SC	SC	SC	S	SC	SC	SC	SC	SC	S	SC	SC	SC	SC	SC	SC	SC	S	SC	SC	SC	SC	SC	—								
	Initials of Inspecting Officer																																					

Pay Rs. (Rupees)

Grand Total of this Muster Roll ... ...

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.

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

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