# HEALTH DEPARTMENT

Contr. sheet – III

## MUSTER ROLL NO. 3819 (From 1/10/07 To 31/10/07)

Circle No. V Voucher No. 53/H Dated 7/11/07

In continuation of Muster Roll No. 3760

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 ... (1–31) | 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. | Smt. Kusum W/o Sh. Sanjay Add – H.No. 70, Sher Pur Village Gokul Puri | D/wage SK. | [illegible] | 376 = 22 days | 133 + 2 H | 51992 = 00 / 2990 = 00 | Kusum |
| 17. | Smt. Baby W/o Sh. Gautam Add – H.No – K-51, J.J. Camp Tigari N.D-62 | – do – | [illegible] | 23 days | " | 3125 = 00 | बेबी |
| 18. | Smt. Tulsi W/o Dharmender Add. C-281/A New Seemapuri D. | – do – | [illegible] | 23 days | " | 3125 = 00 | तुलसी |
| 19. | Sh. Nitin S/o Sh. Hari Kishan Add – A-88 Cottra 31, Trilokpuri Delhi-91 | – do – | [illegible] | 24 days | " | 3261 = 00 | नितिन |
| 20. | Sh. Birju S/o Brahm Chand Add. H.No. K/204 M.C.D Qrts. Sunder Nagari | – do – | [illegible] | 20 days | " | 2718 = 00 | बिरजू |
| | Daily Total | | | 488 = | G. Total | 66311 = 00 | |
| | Initials of person marking the daily attendance | | | | | | |
| | Initials of Inspecting Officer | | | | | | |

Pay to S.O. (H.G.) Rs 66311

Pay Rs. 66311 = 00 (Rupees Sixty Six Thousand Three Hundred Eleven only)

S.No 1 to 20 and R.T.

Full Paid

02/11/07

Received on 2/XI/07 at 4 P.M. Entered in page No. 11 Serial No. 248

S.O. (H.G.)

Accountant (HG) 3.XI.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.

VERIFIED FOR CASH/CHEQUE PAYMENT

M.O.H.

CANCELLED

Sr. A.O (V.K. GOEL) A.O. (PH)

Released for Payment

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

Deduct-Payment made, as per details transferred to Register of Unpaid Wages H-128 14-11-07

Total amount paid (in words) Rupees........ Balance Paid 12/11/07

| Rs. | P. |
|---|---|
| | |

Sanitation Officer

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3819 (From 1/10/07 To 31/10/07)

Contd-sheet-II

Circle No. V Voucher No. Dated

In continuation of Muster Roll No. 3760

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 |
|---|---|---|---|---|---|---|---|
| 11. | Sh. Dinesh Kr S/o Sh. Dharm Pal Add - H.No. B-30 Harijan Basti Kodali Delhi-96 | Daily wages Sk. | P P P H P P P S P P P A S P P P P P P P P H P S P P P | 26 dys 2 47 | 133+ CA | 3533+00 | Dinesh |
| 12. | Sh. Dheer Singh S/o Daulichand Add - H.No-6/77 Bapudham N.D | do | P H P P A S P P P P P P S P P P P P P P P H P S P P P | 26 dys | 4 | 3533+00 | |
| 13. | Smt Laxmi W/o Rajan Add - H.No - B-27. M.C.D Quarter Timarpur | do | P H P P P S P P P P P P S P P P P P P P P H A S P P P | 26 dys | 4 | 3533+00 | |
| 14. | Sh. Ajay Kr S/o Bhagat Ram Add - H No - f-542 Dakshinpuri | do | P P P P P S P P P P P P S P P P P P P P P S P P P P P | 26 dys. | 4 | 3533+00 | Ajay Kr |
| 15. | Sh. Lalit Chawariya S/o Sh. Inder Pal Add - H.No - 3/334 Trilokpuri B/III. N.D. | do | P H P P P S P P A A S P P P P P P P P H P S P P P P | 25 dys. | 4 | 3397+00 | Lalit |
| | Daily Total | | | 3762 | G. Total | 5109+00 | |
| | Initials of person marking the daily attendance | | W W W W W W S W W W W W S W W W W W S W W W W W S W W W | | | | |
| | 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.

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 | | |

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3819 (From 1/10/07 To 31/10/07)

Contd. Sheet-I

Circle No. V Voucher No. Dated

In continuation of Muster Roll No. 3760

**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 |
|---|---|---|---|---|---|---|---|
| 6. | Smt. Geeta W/o Sh Rajinder Kr Add - H.No - E-109 Kidwainagar N.D. | Daily wages Sdr. | P P H P P P S P P P P P P S P P P P P S P P P H P S P P | 24 days | 133+ EA | 3261/2 00 | |
| 7. | Smt. Sharda W/o Sh Jagdish Kr ~~C/o Ms Rekha Ram N.D.~~ 3/149 Ghetto Ujwa | do | P H P P P S P P P P P P P S P P P P P S P P P H P S P P | 27 days | 4 | 3669 1/2 00 | |
| 8. | Sh. Anoop S/o Sh Ombir Add - H.No - A2/623 J.J. Colony Bhalswa Delhi | do | H P P P P S P P P P A P S P P P P P S P P P H P S P P | 26 days | 4 | 3533 1/2 00 | |
| 9. | Sh. Deepak Kr S/o Sh Videshi Add - H.No - 5/61 Bapudham N.D. | do | H P P P P S P P P P P P P S P P P P P S P P P H P S P P | 26 days | 4 | 3533 1/2 00 | |
| 10. | Sh. Ajay Kr. S/o Sh Shyam Lal Add - H.No - B-19/1 Indra M/Nagar Vikash Colony. | do | H P P P P S P P P P A P S P P P P P S P P P H P S P P | 25 days | 4 | 3397 1/2 00 | |
| | | Daily Total | | 247 | G. Total | 33563=00 | |
| | | Initials of person marking the daily attendance | MM MM MM MM MM S MM MM MM MM MM S MM MM MM MM MM S MM MM MM MM MM S MM MM | | | | |
| | | 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 Inspector

Vide. approval [illegible]
No:- 2930/PS/ dt 11/6/07.

(20) daily wager [illegible]/B @ 133.45 LOA

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3819. (From 1/10/07. To 31/10/07.)

Total Sheet – (173) = 4

Circle No. V Voucher No. Dated

In continuation of Muster Roll No. 3760

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 |
|---|---|---|---|---|---|---|---|
| 1. | Smt. Santosh kumari W/o sh Satish. Add - H.No. T-377 A. Basti Nizamuddin N.D. | Daily wager Sk. | P P P H P P P P P P P P P P P H P P P P P P P P P P P H P P P P P P P | 27 days | 133+ EA | 3669+00 | Hold 31/10/07 |
| 2. | Smt. Beena W/o sh. Rajesh Add - H.No. 6/76 Bapudham N.D. | —do— | 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 H P P P P P P P | 24 days | 4 | 3261+00 | Beena 31/10/07 |
| 3. | Sh. Sunil S/o sh Satek Singh Add - H.No. 31/6 Trilok Puri Delhi | —do— | 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 H P P P P P P P | 26 days | 4 | 3553+00 | 31/10/07 |
| 4. | Sh. Ravi S/o sh Chander Bhan Add - H.No. 8/17 Bapudham N.D | —do— | A A A A A A A A A A A A A A A A A A A A A A A P P P H A P P P P P P P | 15 days | 4 | 2038+00 | Ravi Sup Attached by ASIT |
| 5. | Smt. Rani D/o sh Ratan Lal Add - H.No. 9. B. Atam Bagh Panchakuyan Road N.D | —do— | P P P H P P P P P P P P P P P H P P P P P P P P P P P H P P P P P P P | 27 days | 4 | 3669+00 | Rani 31/10/07 |
| | | Daily Total | | 119 | G. Total | 16170+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 ... ... ... ... ...

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

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

| Rs. | P. |
|---|---|
| | |