HEALTH DEPARTMENT

Countersheet – III

MUSTER ROLL NO. 4018 (From 01/02/08 To 29/02/08)

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

In continuation of Muster Roll No. 3971 25/4 31/3/08

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
24	Sh. Vijay S/o Suresh Chand House No 4/17 Kali Basti Ring Road Minto Road	daily wage S.K.	P P (S) P

Recd on 14/3/08 at 10 AM. Party to pay No. 20 Sanction No 490

Pay to Shri Ld 92400

B/F Ledger

Daily Total 26 28 22 26 26 26 26 26 26 27 28 27 27 27 26 26 26 25 24 24 24 23 22 22 — 678 6 days G. Total 92640=00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 92400/- (Rupees The Ninety Two thousand four hundred only)

Accountant (HG) 29-3-08 M.O.H. Sr. A.O 31/3/2008

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

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

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

S.N 1 + 28, RT1, LT1, Attested

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

Rs.	P.

HEALTH DEPARTMENT

Conny. Sheet - I

MUSTER ROLL NO. 4018 (From 01/02/08 To 29/02/08)

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

In continuation of Muster Roll No. 3971

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	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
19.	Sh. Rakesh Kumar S/o Ram Mehar Jhuggi W 5412 double story Raja Garden Raghubir Nagar New Delhi.	daily wage S.K	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	P	P	P	—	—	25 day	136	3402.00	2/3/08 Attested
20.	Smt Reetu D/o Raja Ram House No 159 A Basant Nagar 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	—	—	25 day	136	3402.00	रीता Attested
21	Smt Sarla W/o Jogdev House No 190 Pushp Vihar Sector IV M.B Road New Delhi.	—do—	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	A	P	P	P		P	P	P	P	P	—	—	24 days	136	3266.00	सरला
22.	Sh. Manisha ~~Kamal~~ W/o Ajay House No 161 Harijan Basti Mandir Marg New Del.	—do—	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	A	P	P	P		P	P	P	P	P	—	—	24 dy	136	3266.00	मनीषा Manisha.
23.	Smt Dayawati W/o Tejpal House No R-161 Harijan Basti J.J. Camp Tigri N. Del.	—do—	P	P		P	P	A	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	—	—	24 dy	136	3266.00	दयावती Attested
	Daily Total		22	22		21	21	20	22	22	22		22	22	22	22	23	23		20	20	21	22	22	23		22	23	22	22	22	—	—	563 day	@ Total	76904.00	
	Initials of person marking the daily attendance																																			76614.00	
	Initials of Inspecting Officer																																				

Pay Rs. 76614 — (Rupees Seventy six thousand six hundred fourteen only)

Pay order on next sheet

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 40/8 (From 01/02/08 To 29/02/08)

Cover Sheet – II

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

In continuation of Muster Roll No. 3971

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
13	Sh. Ramkumar S/o Sh. Raj Kumar N-A 29/9 Mukesh Nagar Circular Road Shahdara N. Del 32	daily wages S/le 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			28 day	25 day	3402.00	25	3412.50
14	Sh. Manoj Kumar S/o Sh. Suresh Pal E-52/103A Aradhak Nagar Shahdara Delhi 85	do 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			25 day	25 day	3402.00	Manoj
15	Sh. Meraj S/o Sh. Ram Ratan House No. C-4 Palika Dham Gole Mkt 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	P			25 day	25 day	3412.00	25
16	Smt Anjana W/o Raju C-I Palika Dham Gole Mkt 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			25 day	25 day	3402.00	31
17	Sh. Kishan Chand S/o Nanak Chand MC Ward No I Mahawala New Delhi.	do 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			25 day	25 day	3402.00	
18	Smt Chander Kanta W/o Ashok N17/C/303 Block K Jhuggi J.J. Colony Wazir Pur New Delhi.	do 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			25 day	25 day	3402.00	
	Daily Total		18	18		16	16	16	16	16	16		16	15	15	16	16	16		16	15	15	15	15	15		15	15	16	15	16			441	G. Total	60302.00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																			60012.00	

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 ... ... Rs. P.

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

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

Sanitation Off.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4018 (From 1/02/08 To 29/02/08)

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

In continuation of Muster Roll No. 3971

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accccrding 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
7	Sh Sanjeev Kumar S/o Suresh Kumar House No 16/12 Trilokpuri New Delhi-91	duty on lorry	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	P	P	P			25 dy	d		3402	00	
8	Smt Saroj W/o Tulsi Ram G-14 Prithviraj Lane Kitchen MCF 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			25 dy	d		3402	00	
9	Smt Poonam W/o Dharmendra S/o Jhuga Golekuan Taikhand Okhla Delhi	do	P	P	A	A	A	P	P	P		P	P	P	P	P	P	P		P	P	P	A	P	P		P	P	P	P	P			21 dy	d		2858	00	
10	Smt Vimla W/o Ramesh Kumar House No D-2/3 Dashrath Puri New Delhi-95	do	P	P		P	P	P	P	P	P		P	P	P	P	A			P	P	P	P	P	P		P	P	P	P	P			24 dy	d		3266	00	
11	Sh Harichand S/o Shempal JII/45 Madangir 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	P			25 dy	d		3402	00	
12	Sh. Ajay Kumar S/o Ramanand House No 129 Balmiki Basti Mandir Marg 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	P			25 dy	d		3402	00	
																																		291			39600		
	Daily Total		12	12		11	11	11	12	12	12		12	12	12	12	12	12		12	12	12	12	11	12		12	12	12	12	12			296 dy	G. Total		39800	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.

Sanitation Officer Chief Sanitation Inspector

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-1226/D/PA/HOH. Dt 20/12/07.
approval Claim No- 7426/D/PS Dt 20/1/07.

(28) daily wages 81R, 4B C.

HEALTH DEPARTMENT

MUSTER ROLL NO. 4018 (From 01/02/08 To 29/02/08)

(H4) Total Sheet = 5.
Total sheet five.

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

In continuation of Muster Roll No. 3971

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accccrding 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 Geeta w/o Shyam Babu House No B-986 Holambi Kala New Delh. Metro vihar	Daily wager SK		25 days	@	3402=00	गीता SKB
2	Smt Suresh w/o Rajesh House No B/182 Babudham Chanakyapuri New Del.	do		24 days	@	3266=00	2422 SKB
3	Smt Jyoti w/o Anoop House No 5/35 B.22 gali Raj Tai Khord, Balmiki Basti N Del 20			24 days	@	3266=00	ज्योति SKB
4	Smt Meenu w/o Manoj House No 8255 gali No 6 Mullam Dhenda Pahargaj N Del 55			23 days	@	3130=00	SKB
5	Smt Lata w/o Omkal House No 632 Tahir Pur Sarai New Delhi 55			25 days	@	3402=00	मीना SKB
6	Sh Mahesh Chand s/o Manak-chand P.H.C Contr. Ward No (1) Mahaveli New Delh.	D.W.S.K dutyon lorry		25 days	@	3402=00	लता SKB
	Daily Total		16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16 16	146 days	G. Total	19868=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 ... ... Rs. P.

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

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

Sanitation Officer