

cut o. time R.M.R. SK and Sundays & Holidays in case

Health for the month Dec 2006

S.No	Name, Father's / H. Name's	Resi
1	Sh Rajan s/o Ram Prasad	RMP SK
2	Smt Shanada w/o Raviender	"
3	Sh Rohitash s/o Ramwan	"
4	Sh Ganga Ram s/o Babu Ram	"
5	Sh Anul s/o Bir Singh	"
6	Smt Santosh w/o Bir Singh	"
7	Smt Rajbala w/o Suresh	"
8	Smt Bindu w/o Musddi	"
9	Smt Mona w/o Ashok K	"
10	Sh Vijay s/o Babulal	"
11	Sh Han Ram s/o Piyar Lal	"
12	Sh Kuldeep s/o Gur Charan	"
13	Sh Manoj s/o Om Parkash	"
14	Sh Sanjay s/o Deepchand	"
15	Smt Sambey w/o Madan	"
16	Smt Rami w/o Jai Singh	"
17	Sh Naresh s/o Hari Ram	"
18	Sh Shankar s/o Hanilal	"
19	Smt Rajbala w/o Azad Singh	"
20	Sh Rakesh s/o Vijay	"
21	Sh Mukesh s/o Om Parkash	"
22	Sh Sabbir s/o Bhanat Singh	"
23	Sh Sanjay s/o Bhanu	"
24	Smt Pushpa w/o Ram Niwas	"
25	Smt Madhu w/o Raviender	"

21/11/07
S-1 V

[Signature]
21/11/07

[Signature]
20/11/07

[Signature]
C.M.O

Declared that the workers mentioned in the list are...

HEALTH DEPARTMENT

MUSTER ROLL NO

Circle No. M R.M.R.S.K. Voucher No. 4314 Dated 9/10/07 (From 1/12/06 To 31/12/06)

RMR CSK, 21B

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	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment		
			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						
93	Smt. Monq w/o Sh. Ashok H.No - H - 250 Dushin Kun New Delhi - 62	RMRSK	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	30 days	Rs. 125/-	3840	15 + 60 = 105 = 3735/-	
			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	30 days	Rs. 125/-	3840	15 + 60 = 105 = 3735/-
			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	30 days	Rs. 125/-	3840	15 + 60 = 105 = 3735/-
92	Sh. Vijay S/O Sh. Babulal H No 38 Mandir Marg New Delhi - 110 004	-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	27 days	Rs. 105/-	3168	15 + 60 = 105 = 3355/-		
			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	27 days	Rs. 105/-	3168	15 + 60 = 105 = 3355/-	
			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	27 days	Rs. 105/-	3168	15 + 60 = 105 = 3355/-
91	Sh. Satbir S/O Sh. Bharat Flat No G-73 Palika Anand Sarojini Nagar N. 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	30 days	Rs. 105/-	3840	15 + 60 = 105 = 3735/-		
			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	30 days	Rs. 105/-	3840	15 + 60 = 105 = 3735/-	
			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	30 days	Rs. 105/-	3840	15 + 60 = 105 = 3735/-
		Cashier	Daily Total																															626	G. Total	80241.00 - 2520.00 = 77721.00			

VERIFIED FOR CASI GROUP PAYMENT

Initials of person marking the daily attendance
Initials of Inspecting Officer

Pay Rs. 80241.00

(Rupees)

Eighty Thousand Seven Hundred Twenty One Only

Grand Total of this Muster Roll

Deduct: Payment made, after allowances transferred to Register of Unpaid Wages

Accountant (HG) [Signature]

CHIEF MEDICAL OFFICER [Signature]

M.O.H. [Signature]

Accountant (HG) [Signature]

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and...

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. R.M.R Voucher No.

Dated: 1/17/06

(From: RMR CSK/LB) To: 31/12/06

(From: ... To: ...)

In continuation of Muster Roll No. 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:																															Daily Total	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment				
			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								
6	Sh. Saingy s/o Sh. Deep Chand	RMR CSK/LB	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	20 days	125.00 + 100	2567	45+60=105 = 24162.00
7	Smt. Rani w/o Sh. Tari Narain	-cb-	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	31 days	3966	45+60=105 = 3881.00	
8	Sh. Narayak s/o Sh. Shoori Singh	-cb-	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	31 days	3966	45+60=105 = 3881.00	
9	Sh. Shankar s/o Sh. Hari Singh	-cb-	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	31 days	3966	45+60=105 = 3881.00		
10	Smt. Pushpa w/o Sh. Ram Miras	-cb-	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	31 days	3966	45+60=105 = 3881.00		
Enkhy made in E.C.I.R																																							539	69098.00 = 220510 = 66893.00	

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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1/12/06 To 31/12/06)

Circle No. RMR 515 Voucher No.

Dated 1/12/06

RMR (S.K/L.B)

In continuation of Muster Roll No.

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.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment						
			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										
			Daily Total																																								
(13)	Smt. Santosh w/o Sh. Bir Singh 17/834 Tri Lok Buri, Near Delhi	- do -	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	Nic	24 days	16	3080	15 + 60 = 105 = 2975
(14)	Smt. Rajbala w/o Sh. Suresh	- 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	30 days	16	3840	15 + 60 = 105 = 3735	
(15)	Smt. Bimla w/o Sh. Misra	- 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	30 days	16	3310	15 + 60 = 105 = 3205	
(17)	Smt. Kuldeep S/O Sh. Gurcharan 31/7 Tri Lok Buri, Near Delhi 110091	- 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	30 days	16	3337	15 + 60 = 105 = 3232	
Daily Total																																											
Initials of person marking the daily attendance																																											
Initials of Inspecting Officer																																											
Pay Rs. (Rupees)																																											
Grand Total of this Muster Roll																																		395	G. Total	50667	168000 = 48987.00						

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 _____

Rs.	P.
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HEALTH DEPARTMENT

MUSTER ROLL No

Circle No. *V* Voucher No. *RMR (SK, L/B)*

Dated

(From *11/12/06* To *31/12/06*)

In continuation of Muster Roll No.....

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.....																															Rate Rs.	Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			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			
<i>9</i>	<i>Rakesh s/o Vijay</i>	<i>RMR SK.</i>	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	<i>2647</i>	<i>3332</i>	<i>15+60-105=3232-9</i> <i>10/12/06</i> <i>Cin/MD</i>
<i>10</i>	<i>Sanjay s/o Hanu</i>		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	<i>2799</i>	<i>3463</i>	<i>15+60-105=3335-9</i> <i>10/12/06</i> <i>Sgn/MD</i>
<i>11</i>	<i>Hari Ram s/o Ramesh</i>		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	<i>2169</i>	<i>2695</i>	<i>15+60-105=2990-00</i> <i>10/12/06</i> <i>Sgn/MD</i>
<i>12</i>	<i>Manoj Kumar s/o Om Prakash</i>		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	<i>2849</i>	<i>3588</i>	<i>15+60-105=3482</i> <i>10/12/06</i> <i>Sgn/MD</i>
	Daily Total																																	<i>289</i>	G. Total	<i>37078-00 - 1260-00 = 35518-00</i>

Pay Rs. (Rupees)

Accountant (HG)

M.O.H. Sr. A.O.

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

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

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

HEALTH DEPARTMENT

MUSTER ROLL NO

Circle No. VI/R.M.R/54 Voucher No. Dated
 In continuation of Muster Roll No. (From 1-12-06 To 31-12-06)

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: <u>1-12-06</u> To: <u>31-12-06</u>																															Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer/teacher at the time of payment	
			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				
5	Sh. Anil of Sh. Bis Singh	R.M.R. SK	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	195.80	2695.00	(Signature)	
6	Sh. Rajan of Sh. Puran	SK	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	170.00	2182.00	(Signature)	
7	Sh. Sharda of Sh. Rajinder	SK	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	240.00	380.00	(Signature)	
8	Sh. Mathu of Sh. Ravinder	SK	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	240.00	3163.00	(Signature)	
Daily Total																																		187	G. Total	23990.00	840.00 = 23150.00

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.

Accountant (HG)

CHIEF MEDICAL OFFICER

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

Grand Total of this Muster Roll ...

Total amount paid (in words) Rupees Balance Paid

