HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 01-01-2007 To 31-01-2007)

Circle No. XI Voucher No. 92/H Dated 12/2/07

In continuation of Muster Roll No. R.M.R. Safai Karamchari

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding to classes	Designation	Dates From 01-01-2007 To 31-01-2007 (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 date. Initials of paying officer made at the time of payment
37	Sh Mukesh Singh Gopal H.No.J-204 98 Madangir Ambedkar Nagar N.D. 62	Safai	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	25 days	125	80	3200	00	3200-00
38	Sh Chamelo Pal S/Sh Budhan H.No. 196 Harijan Basti Mandoli Nagar N.D.	Safai	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	Nil	—	—	—	—	—
39.	Smt Sunita W/Sh Raj Kumar H.No 184 O/S Rajbeer Nagar N.D.	Safai	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 H	31 days	—	—	3966.00		— 45 = 3921-00
40	Sh Sanjay S/Sh Satish Ramesh H-78 Balika Awas Sch. N.D.	Safai	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 H	30 days	—	—	3840.00		— 45 = 3795-00
41.	Sh Om Parkash S/Sh Ram Singh 7/162-163 Dakshinpuri Ambedkar Nagar N.D. 62	Safai	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 H	21 days	—	—	2693-00		— 45 = 2648-00
			Daily Total	1106	Gr. Total		1,41,564-00		- 1800 = 1,39,764-00
			Initials of person marking the daily attendance						
			Initials of Inspecting Officer						

Entry made in E.C.R. on Page 25 to 38

Pay to Staff Rs 139764-
BIF Rs 1800-
GAR Rs 141564-

Pay Rs. 1,41,564- (Rupees One lac forty one thousand five hundred Sixty four only)

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.

Full Payment Slip & Muster roll are attached Sunil 09.02.07

I certify that the workers mentioned in the muster roll have been employed by me on NDMC work(s) and that they have been duly paid on my identification in my presence.

M.O.H. Sr. A.O(H)

CANCELLED
N.D.M.C. Palika Kendra
New Delhi

FOR CASH/CHEQUE PAYMENT

HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 01-01-2007 To 31-01-2007)

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

In continuation of Muster Roll No. N.M.R. Sabai Karam Chowki .....

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From 01-01-2007 To 31-01-2007 (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
31	SH Subhash Joshi Pally Ram B-65 Dwarka Puri Vijay Enclave N.D	Helper	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 P P	31 days	125.80 + CP	3966-00 - 45 = 3921-00	
32	Smt Ramwati w/o Gopichand B/187 Bharat Vihar Sector-3 Pappan Kalan N.D	Helper	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 P P	31 days	-do-	3966-00 - 45 = 3921-00	
33	SH Rajiv S/o Sh Babu Mohan Singh H.No 246 Malviya Nagar Appellate N.D GL	Helper	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 P P	31 days	-do-	3966-00 - 45 = 3921-00	
34	SH Pavesh Nath Mahesh 1/26 Schedule A Rajpath Bawana N.D	Helper	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	16 days	-do-	2052-00 - 45 = 2007-00	
35	SH Bramha Nand Gosh Sarveg H-05 Civic Center S-Nagar N.D-23	Helper	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 P P	31 days	-do-	3966-00 - 45 = 3921-00	
36	SH Lakhmi Singh Narayan H.No B-2 Gosh Loshak Kalkaji N.D	Helper	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 P P	31 days	-do-	3966-00 - 45 = 3921-00	
		Daily Total		1005	G. Total	128,628-00 - 1620 = 1,27,008-00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay Rs..... (Rupees.....)

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) 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.

HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 01-01-2007 To 31-01-2007)

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

In continuation of Muster Roll No. R.M.R Safaikaram Chari

PART-NOMINAL-ROLL — Accountant (HG), — CHIEF MEDICAL OFFICER

Dates From 01-01-2007 To 31-01-2007

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
25	Sh Manoj S/o Devi Ram E-162 Vasant Village N.D 57		P	P	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	31 days	-do-	3966-00	-45 = 3921-00 मनोज
26	Sh Rajpal S/o Prithvi Singh H.No 141/101 Dakhsenpuri Ambedkar Nagar N.D	Rajpal	A	P	P	P	P	P	P	A	P	A	P	P	P	P	A	P	P	P	P	P	A	P	P	P	P	H	P	P	A	P	A	24 days	-do-	3078.00	-45 = 3033-00
27	Sh Sunil S/o Sunnera Sekendra Bad Mahala Kastiwara Balmiki Bast UP		P	P	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	31 days	-do-	3966.00	-45 = 3921-00
28	Sh Satyawan S/o Banwari S-485 Dakhsenpuri Ambedkar Nagar N.D-62		P	A	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	30 days	-do-	3840-00	-45 = 3795-00
29	Sh Mukesh S/o Albert Singh R.M.G 513 Palam Colony N.D 45		A	P	P	P	A	P	A	A	P	A	P	P	A	A	A	A	A	A	P	A	P	P	P	P	P	H	A	A	A	A	P	15 days	-do-	1924-00	-45 = 1879-00
30	Smt Beena W/o Jagdish J-345 Dakhsenpuri Ambedkar Nagar N.Delhi 62	बीना	P	P	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	31 days	-do-	3966.00	-45 = 3921-00
	Daily Total																																	834	G. Total	106,746-00	-1350 = 105,396-00
	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.

HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 01-01-2007 To 31-01-2007)

Circle No. ..XI..... Voucher No. ..... Dated .....

In continuation of Muster Roll No. R.M.R Safai Karam Chari

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

Dates From 01-01-2007 To 31-01-2007

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.	Smt Krishna wish Maha Singh A-390 Dakhsen Puri Ambedkar Nagar N.Delhi 62																											H						31 days	-do-	3966-00	-45 = 3921-00
20.	Smt Kamlesh wish Om Parkash K-182 Dakhsen Puri Ambedkar Nagar N.D 02																											H						31 days	-do-	3966-00	-45 = 3921-00
21.	Smt Pram wish Ganga Ram S-147/219 Hemayu Pur Lebercamp N.Delhi-03																											H						31 days	-do-	3966-00	-45 = 3921-00
22.	Smt Krishna wish Rajender A-9 Paleka Kunj Karbela N.D-3																											H						31 days	-do-	3966-00	-45 = 3921-00
23.	Smt Beena wish Ram Bhal Jhuggi No S-265/395 IGI Camp Pahari 10 Temur Nagar N.D																											H						31 days	-do-	3966-00	-45 = 3921-00
24.	Smt Shankuntela wish Radhkishan H No 275 Khal Gaurav Shapujal N.Delhi																											H						31 days	-do-	3966-00	-45 = 3921-00
	Daily Total																																	672	G. Total	86,006-00	-1080 = 84,926-00
	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.

HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 01-01-2007 To 31-01-2007)

Circle No. C XI Voucher No..... Dated.....

In continuation of Muster Roll No... R.M.R Sabai Karam Chaari

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From 01-01-2007 To 31-01-2007 — 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 Dinbeer Singh Sajwera S-137/15 JJ Camp East Kidwai Nagar N Delhi 23	Mazdoor	A A S A A A A H A A	23 days	-do-	2950-00 - 45 = 2905.00	
14	Smt Prem wife of Block 27/44 Mangal Puri N Delhi	Safai Karamchari	P P P P 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	31 days	-do-	3966-00 - 45 = 3921-00	
15	Sujit Devi wife of Madan Lal 18/170 Prem Nagar N Delhi	Safai Karamchari	P P P P P P P P P P A A P P P P P P P P P P P P P P P H P P P P P	29 days	-do-	3714-00 - 45 = 3669.00	
16	Smt Beena wife of Laxmeni H No 9 Humayun Pur Safdarjang Enclave N Delhi	Safai Karamchari	A A A P P P S A A A A A A A A A A A A A A A P P P P P S P P P P	14 days	-do-	1795-00 - 45 = 1750	
17	Smt Parkashi wife of Dheera B-352 Ambedkar Basti R.K Puram N.D	Safai Karamchari	P P P P 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	31 days	-do-	3966-00 - 45 = 3921-00	
18	Smt Pinky wife of Raju 8/28 Trilok Puri N.D 91	Safai Karamchari	P P P P 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 A	30 days	-do-	38.40-00 = 45 = 3795-00	
		Daily Total		486	G. Total	62,210-00 $10 = 61,400-00	
		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.

HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 01-01-2007 To 31-01-2007)

Circle No. XI ..... Voucher No. ..... Dated .....

In continuation of Muster Roll No. R.M.R. Safai Karam Chari

PART-NOMINAL-ROLL — Accountant (HG), — CHIEF MEDICAL OFFICER

Dates From 01-01-2007 To 31-01-2007

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
7	Sh Ram Phal Singh Goverdhan J-86 Sakurpur J.J. Colony N.D-34	[illegible]	P	P	P	P	P	P	P	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	-do-	3966.00	-45 = 3921-00
8	Sh Sanjay Singh Daya Chand B/139 Dakhsenpuri Ambedkar Nagar N.D	[illegible]	P	P	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	31 days	-do-	3966.00	-45 = 3921-00
9	Sh Satish Singh Sri Ram G-29 Ali Ganj N.D.M.C Stabbler Lodhi Colony N.Delhi-03	[illegible]	P	P	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	31 days	-do-	3966.00	-45 = 3921-00
10	Sh Naresh Singh Madan Lal S-70/82 Jal Vihar Vijaya Camp Lajpat Nagar N.D	[illegible]	A	A	A	P	A	A	A	A	A	A	A	P	A	A	P	A	A	P	P	P	S	P	A	A	P	H	P	S	P	A	A	11 days	-do-	1410.00	-45 = 1365-00
11	Sh Suresh Kr Singh Uday Singh F.IInd H.NO 188 Madanger Ambedkar Nagar N.Delhi-62	[illegible]	P	P	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	31 days	-do-	3966.00	-45 = 3921-00
12	Sh Rajesh Singh Asha Ram B/491 Dakhsenpuri Ambedkar Nagar N.Delhi-62	[illegible]	P	P	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	30 days	-do-	3840.00	-45 = 3795-00
	Daily Total																																	328	G. Total	41,979-00	-540 = 41,439-00
	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.

HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 01-01-2007 To 31-01-2007)

Circle No. XI ..... Voucher No. ..... Dated .....

In continuation of Muster Roll No. R.M.R. Safai Karam Chari .....

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

Dates From 01-01-2007 To 31-01-2007

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 125.80 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	SH Mukesh Slosh Mohan Lal J-484 Dakh-sen Puri N.Delhi 62	Attested [signature]	P	P	P	P	P	P	S	P	P	A	A	A	A	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25 days	-do-	3206-00 - 45 = 3161-00	
2	SH Sanjeev Slosh Mahaber C-6 Hotel Jampat Stat Qtr N-Delhi-01	Attested [signature] सेंजीव	P	P	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	31 days	-do-	3966-00 - 45 = 3921-00	
3	SH Rakesh Slosh Chandu Lal H-No 130 M.C.D Flat Awantika Rohini Sector IV N.D-85	Attested [signature]	P	A	P	A	A	P	A	A	P	A	A	A	A	A	A	P	P	P	P	A	A	A	P	P	A	H	P	A	P	P	A	14 days	-do-	1795-00 - 45 = 1750-00	
4	SH Mahesh Slosh Barham Chand F-13 P.R Lane Khan Market N.D-3	Attested [signature] मेहरा	P	P	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	31 days	-do-	3966-00 - 45 = 3921-00	
5	SH Krishan Kr Slosh Babu Lal W.L 196 Telak Nagar Telak Vihar N.Delhi-18	Attested [signature] 13/2/07	P	P	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	31 days	-do-	3966-00 - 45 = 3921-00	
6	SH Amit Slosh Om Parkash H.No 12 D/S P.R Lane Khan Market N.Delhi-03	Attested [signature] Amit	P	P	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	31 days	-do-	3966-00 - 45 = 3921-00	
	Daily Total																																	163	G. Total	20865-00 - 270 = ~~20595-00~~ 20595	
	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.