HEALTH DEPARTMENT

MUSTER ROLL NO. ....

(File) No. ....V.... Voucher No. ....50/4.... (From ....1/3/07.... To ....31/3/07....)

Continuation of Muster Roll No. .... Dated 12/4/07 ....)

PART-NOMINAL-ROLL

Dates From........ To........

Accountant (HG), 870 — 112833.00 – 111348.00

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Total	Rate Rs. P.	Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
34	SH. Om Prakash S/o SH. Ramchander, [illegible]		~~13 day~~ 14	"	Rs. 29.60; ~~1688.00~~ 1818	– 45 = ~~1643.00~~ 1773
35	SH. Ram Nath S/o SH. Manohar, D-306 School Block Nand Nagri		28 day	"	3633.00	– 45 = 3588.00
36	SH. Vinod S/o SH Ramdass, 3198 Sudan Bagar, ~~16/16 Trilok Puri~~		27 day	"	3506.00	– 45 = 3461.00
37	SH. Anil S/o SH. Shyam Lal, 16/16 Trilok Puri		13 day	"	1688.00	– 45 = 1643.00
38	Niraj S/o Bhikaram, WZ 32 [illegible]		30 day	"	3888.00	– 45 = 3843.00

Pay to Staff Rs 125783

BIF Rs 1710 — Daily Total

GA Rs 127493

Initials of person marking the daily attendance

Initials of Inspecting Officer

G. Total: 983 (~~981 day~~) — ~~127236.00~~ 127493 – 1710.00 = 125526.00; 125783

Pay Rs. 127493 (Rupees one lac twenty seven thousand four hundred ninety three only)

Accountant (HG) 12/4/07

VERIFIED FOR CASH/CHEQUE PAYMENT

M.O.H.

CANCELLED — Head Cashier — Sr. A.O. (PH) — 12/04/07

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.

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.

ECR Entry Page 84 to 96, SO (HE-III) 10/4/07

Sanitation Officer

Chief Sanitation Inspector

SO HE-III 10/4/07, Dy Dir (H)

Sanitation Inspector H-128 - SI-5 20/5/07

Full payment in ECR; see ECR 12/04/07; 19/4/07

Asstt. Sanitation Inspector

HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From..... To.....)

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

In continuation of Muster Roll No.....

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
29	S/Sh. Sanjay S/o Sh. Banwari C-N)/s Bhai Joo Marg Rajiv Road Nagar vicllay	सफाई कर्मचारी		18 days	"	2337.00 - 45 = 2292.00	
30	Sh. Rohtas S/o Sh Karam Chand D 2-617 Sector-4 Patel Nagar Ballabgarh - Fam			19 days	"	2467.00 - 45 = 2422.00	रोहतास
31	S/Sh. Ram Kishan S/o Sh Buddhu Ram Qtr No 132 Khuddian Mains Mayadin w Delhi - 81			29 days	"	3761.00 - 45 = 3716.00	रामकिशन
32	S/Sh. Sunita w/o Sh. Satish H. No 105 Block No 21 Tigdi Pasu			30 days	"	3888.00 - 45 = 3843.00	सुनीता
33	S/Sh. Bhagwan Pal S/o Sh. Bhollo Ram H. No: 226 Sunlight Delhi-I			28 days	"	3633.00 - 45 = 3588.00	भगवानपाल
		Daily Total		87		112960	111475
				87 days	G. Total	117837.00 - 1485.00 = 116348.00	
		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..... To.....)

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

In continuation of Muster Roll No.....

606 ~~605~~ 78586 – ~~78459.00~~ – 1035.00 = ~~77424.00~~ 77551

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
24	S.M. Sudesh S/o SM. Shiv Charan Add:- 101 Tirlok Puri		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	31 day	"	4015.00	– 45 = 3970.00
25	S.M.T Durkhti w/o SM. Shyam Lal 361 Dakshin Puri		P	P	P	H	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	P	28 day	"	3633.00	– 45 = 3588.00
26	S.M.T Ramwati w/o SM Jai Kishore Add:- 7 – Janpath Lane		P	P	P	H	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	P	28 day	"	3633.00	– 45 = 3588.00
27	S.M. Gagan S/o SM. Keshra C-186 J.J. Colony Bindapuri		P	P	P	H	P	P	A	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29 day	"	3761.00	– 45 = 3716.00
28	S.M.T Geeta w/o S.M. Sukhvir Singh M.No 175 R-Block Gwaziabad Prabad Vihar -17		P	P	P	H	P	P	P	P	P	P	S	P	P	P	P	P	A	S	P	P	P	P	P	P	S	A	A	P	P	P	P	25 day	"	3246.00	– 45 = 3201.00
																																		747		96874 – 1260 = 95	
	Daily Total																																	746 day	G. Total	~~96747.00~~ – 1260.00 = ~~95487.00~~	
	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.

C.N. V (4)

HEALTH DEPARTMENT

MUSTER ROLL NO. .... (From 1/3/07 .... To 31/3/07 ....)

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

448. 58111.00 – 765.00 = 57346.00

In continuation of Muster Roll No. ....

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From .... To 1	2	3	4 S	5	6	7	8	9	10	11 S	12	13	14	15	16	17	18 S	19	20	21	22	23	24	25 S	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
18	~~SH Manoj S/o~~ Smt. Manju W/o Surender Kumar Add. Cross. Balad Banda		P	P	P		H	A	P	A	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28 day	"	3633.00	– 45 = 3588.00 मंजु [signature]
19	Smt. Bimla W/o SH Suresh Chand P.V.S.3 Add:- B-18 India Puram Halyn Pali		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	31 day	"	4015.00	– 45 = 3970.00 विमला [signature]
20	SH Vinod S/o SH Mahendra Add:- D-225 Gali No:- 1 Ashok Nagar		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	31 day	"	4015.00	– 45 = 3970.00 विनोद [signature]
21	S.M.T Sakuntla W/o SH Sanjay Add:- H. No:- 51 Harijan Busti Mandir Marg		P	P	P		S	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	P	29 day 30	"	~~3761.00~~ 3888	– 45 = ~~3716.00~~ 3843 शकुंतला [signature]
22	S.M.T Sheema D/o SH. Rizku H. No 2870 Kucha Chalan Darya Ganj Delhi		A	A	A	A	A	A	A	P	P	P	A	P	A	A	A	P	P	A	A	A	A	A	A	A	A	A	P	A	A	A	A	7 day	"	909.00	– 45 = 864.00 शीमा [signature]
23	SH Dalip S/o SH Amy Lal Add: Mahamuli		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	31 day	"	4015.00	– 45 = 3970.00 दिलीपकुमार [signature]
																																		~~605 day~~ 606	G. Total	~~78459.00~~ 78586	– 1035.00 – 77424.00 77551

Daily Total

Initials of person marking the daily attendance

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

HEALTH DEPARTMENT

(3)

MUSTER ROLL NO. ..... (From..... To.....)

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

In continuation of Muster Roll No.....

286. 37092. 495. = 36597.00

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 S	5	6	7	8	9	10	11 S	12	13	14	15	16	17	18 S	19	20	21	22	23	24	25 S	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
12	SH. omi S/o SM Lakhmi add :- C-47 Manjan Busti mandr Mayy		P	P	P	H	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	P	P	P	P	P	P	P	P	27 day	"	3506.00 - 45 = 3461.00	ओमी
13	SH. Mumesh S/o SH. Shri chand Add:- Jhuggi No:- 451 Tirlok Puri		P	P	P	H	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	P	28 day	"	3633.00 - 45 = 3588.00	मुलेश
14	SH. OMVIR Singh S/o SH Boraham Singh Add:- 67/1483 Gali No 5 Vishwas Nagar		A	A	P	H	P	A	A	A	P	P	P	P	P	P	P	A	A	S	A	P	P	P	P	P	P	P	P	P	P	A	P	21 day	"	2726.00 - 45 = 2681.00	ओमवीर
15	SH. Subdesh S/o SM. Boraham Singh Add:- 67/1483 Gali No 5 Vishwas Nagar		P	P	P	H	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	A	A	P	27 day	"	3506.00 - 45 = 3461.00	रामपाल
16	SH. Raj Kumar S/o SH. Johri Lal 10-A/10 Tubri Puri Delhi-91	21 stop 12	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	31 day	"	4015.00 - 45 = 3970.00	
17	SH. Manoj S/o SH. Parsha Ram C-363 Alvard Sqr. Solamakhit New Delhi :-		P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	P	P	P	P	P	A	28 day	"	3633.00 - 45 = 3588.00	Manoj
	Daily Total																																	448 day	G. Total	58111.00 - 765.00 = 57346.00	
	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.

Sanitation Officer

HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From.....To.....)

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

In continuation of Muster Roll No.....

128.

166000.00 - 225.00 = 16375.00

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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	S/H. Vishvendra S/o SH. Kesu Ram Mandsaur (M.P)		A A A A A A A A A P P A P P P P P A P P P P P P P P P P P	18 day	11	2337.00	- 45 = 2292.00
7	SH. AJIT S/o SH ~~Murari Ram~~ Pyaselal 1016 Gali No. 1 Purl Turkoke Puri D-91 Delhi-91		P P P H A P P P P P A P P P P P P P P P P P P P P P P A P	28 day	11	7633.00	- 45 = 3588.00
8	SH. Ganga Ram S/o SH. Munshi Ram H. No 1114 Vitara Puri Lajpat Nagar IV. Delhi-24		A A P P H A P P P P P P P P P P P P P P P P P P P P A A P	23 day		2986.00	- 45 = 2941.00
9	SH. Mukesh S/o SH Rumesh Add = G. 3/SSU Nand Nagari		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	31 day	11	4015.00	- 45 = 3970.00
10	SH. Jugal Kishore S/o SH. Nand Kishore Add = Gali No:- 256 Ravi Das Bazar		P P 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 P P	30 day	11	3888.00	- 45 = 3843.00
11	SH. Raj Kumar S/o SH Dashrathram Add. Jhuggi :- IVO 131 Hanuman Road		P P P H A P P P P P P P P P P P P P P P A P P P P P P P P	28 day	11	3633.00	- 45 = 3588.00
				286 day	G. Total	37092.00	- 495.00 = 36597.00
	Daily Total						
	Initials of person marking the daily attendance		G			✓	
	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.

C.N.S

HEALTH DEPARTMENT

(1)

MUSTER ROLL NO. ..... (From 1/3/07 To 31/3/07)

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

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 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	S.M.T. Kamla w/o SH. Tirath Ram Add:- 30/84 Tirlok Puri	R.M.R S/K	1	A	A	A	A	A	A	P	P	P	S	A	P	P	P	P	P	S	A	P	P	P	P	P	S	P	A	P	P	P	P	18 day	127.40 +OA	2337.00	- 45 = 2292.00
2	S.M.T Choti w/o SH. Mangal N = 215, Sunder Nagar Delhi	"	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30 day	"	3888.00	- 45 = 3843.00
3	SH. Dharamvir Singh S/o S.H. Prabhu CNSS भरो मार्ग रिगरोड	"	A	A	P	H	P	A	P	P	A	P	S	P	A	P	P	P	P	P	A	P	P	P	P	P	S	A	P	P	A	P	P	21 day	"	2726.00	- 45 = 2681.00
4	S.M.T. Sunita w/o SH. Yashpal Add:- 16/3/0 Tirlok Puri	"	P	P	P	H	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	29 day	"	3761.00	- 45 = 3716.00
5	SH. Vijay S/o SH. Harpal ~~[illegible]~~ A/99 Rajev Nagar Gali No 3 ~~[illegible]~~ Gubishn U.P	"	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	30 day	"	3888.00	- 45 = 3843.00
	Daily Total																																	128 day	G. Total	16600.00	- 225 = 16375.00
	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.

Sanitation Officer Chief Sanitation ...