

MUSTER ROLL NO.
HEALTH DEPARTMENT

Circle No. ... Voucher No. ... Dated ... (From ... To ...)

In continuation of Muster Roll No. ...

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To:																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer																		
			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	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment														
37	Sh. Subash Chandra Hansing	1477 (ISPO) Brahlal Pur	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	127.45	2861-00	14/10/07														
38	Sh. Padam Singh	H.N. 9664 Bhagat Singh Nagar,	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12	1560-00	15/5/07															
39	Smt Raj Bahadur	589-N.C.D Colony Sonai Pur.	P	P	P	P	P	P	P	P	P	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	3633-00	14/11/07																
40	Smt Anshu Devi	33-Horijan Basti,	P	P	P	P	P	P	P	P	P	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	3506-00	14/11/07																
Pay to Stk. No 83881																																					85501		658		85501-1620		83881		85641-00		1620-00		84051-00		Rs.		P.	

Accountant (HQR) ... 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.

M.O.H. ...

Grand Total of this Muster Roll ... Total amount paid (in words) Rupees ... Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. Voucher No. Dated (From To)

In continuation of Muster Roll No. PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Pay Rs.	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
53	31st Jaisingh S. Ghoshwari Singh		P	P	P	P	P	P	P	P		12740	1040-00-15-00	995-00	57036															
54	32nd Ravi S. Om Parkash		P	P	P	P	P	P	P	P		2941-00-15-00	2946-00	57206																
55	33rd Pardeep S. Bala Ram		P	P	P	P	P	P	P	P		2941-00-15-00	2946-00	57206																
56	34th Rajat S. Balram Singh		P	P	P	P	P	P	P	P		2941-00-15-00	2946-00	57206																
57	35th Rajesh S. Tishah Rai		P	P	P	P	P	P	P	P		2941-00-15-00	2946-00	57206																
58	36th Samraj S. Balraj Singh		P	P	P	P	P	P	P	P		2941-00-15-00	2946-00	57206																
59	160 Jwala Puri Comp. 4.											570	74111-00-1440-00	72671-00																

Accountant (HG) 5837600 - 172000 = 5720600
 CHIEF MEDICAL OFFICER 58706 - 57036

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 ...
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages ...
 Total amount paid (in words) Rupees. Balance Paid

MUSTER ROLL NO.

HEALTH DEPARTMENT

Circle No. 1 Voucher No. 11407 (From 1/1/07 To 30/4/07)
 In continuation of Muster Roll No. Dated

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		To	Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Pay Rs.	Rate	Amount	Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2								
15	SH. Suresh & Sonny BE-86 Hari Nagar,		PP	PP	PP	PP	PP	PP	PP	PP	PP	PP
14	SH. Suresh & Sonny B-54 Block 31 Telok Rai		PP	PP	PP	PP	PP	PP	PP	PP	PP	PP
13	SH. Rajiv & Sanyas		PP	PP	PP	PP	PP	PP	PP	PP	PP	PP
12	SH. Rajiv & Ratna H.N. 52 Balmiki Basti,		PP	PP	PP	PP	PP	PP	PP	PP	PP	PP
11	SH. Babul & Nayak 328 Model colony Adash Nagar,		PP	PP	PP	PP	PP	PP	PP	PP	PP	PP
10	SH. Fayyaz & Shamsingh B-484 Halambi kala.		PP	PP	PP	PP	PP	PP	PP	PP	PP	PP

Accountant (HG), 31736-00-495-00 = 31061-00
31566-00-CHIEF MEDICAL OFFICER = 30891

Pay Rs. (Rupees)
 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.
 M.O.H. Sr. A.O.
 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

Sanitation Officer
 Chief Sanitation Inspector

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. Voucher No.

Dated

In continuation of Muster Roll No.

(From 1/1/107)

To 30/1/107

16355

PART-NOMINAL-ROLL

RMSJK

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment	
			Daily Total																																		
			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				
11	Sh. Sai Bhayansingh Jethani 2-9/115 Nagla Delhi 41.																																	Total	Rs. 127.40 P. 166.00	260-00-45-00 = 215-00	16355
5	Sh. Arjun Singh 22 Mandir masg.																																	Total	Rs. 23	2991-00-45-00 = 2946-00	16355
1	Sh. Rajinder Singh A-3 Patika Dharm.																																	Total	Rs. 2	260-00-45-00 = 215-00	16355
1/2	Sh. Mukesh Singh 35 Harajan Bosti.																																	Total	Rs. 25	325-00-45-00 = 280-00 3121-45 = 3076	16355
10	Sh. Dinesh Singh H.N.131 Jwala Puri.																																	Total	Rs. 13	1221-00-45-00 = 1176-00	16355
12	Sh. Suresh Singh H.N. 9793 gali N.7 mulrani Dhanda Pehar gangi,																																	Total	Rs. 30	3388-00-45-00 = 3343-00	16355
																																		Total	Rs. 224	29136-00-540-00 = 28596-00	16355

Pay Rs. (Rupees)

Initials of person marking the daily attendance
Initials of Inspecting Officer

Accountant (HG)

M.O.H.

Sr. A.O.

Grand Total of this Muster Roll ...

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. 4 Voucher No. Dated 14/07 (From 14/07 To 30/07)

PART-NOMINAL-ROLL

Accountant (HG) R.M.B. SK

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. P.	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						
①	Smt Nurga W/o Chakraborty 18/259 Babu Dharam,		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	127.40 +66.00	3761.00	<u>3761.00</u>
②	Sh. Sajan S/o Rattan Singh Bariana Delhi,		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	8	1040.00	995.00	<u>995.00</u>	
③	Smt Sunita W/o Raj Kumar H.N.72 Harjan Basti mangal marg,		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18	2341.00	2296.00	<u>2296.00</u>	
④	Smt Sapna W/o Sankar E-1/57 New Raingit Nagar,		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	2731.00	2686.00	<u>2686.00</u>	
⑤	Smt Revula W/o Ram Chandra C-4 Palika Dharam,		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29	3761.00	3716.00	<u>3716.00</u>		
⑥	Sh. Shakti S/o Jagan H.N.15 Jagat mata Ashrafi Tilak Nagar,		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	2991.00	2946.00	<u>2946.00</u>		
⑦			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12	1665.00	1635.00	<u>1635.00</u>		
Pay Rs. (Rupees)		Initials of person marking the daily attendance		Initials of Inspecting Officer		Daily Total		Total		Rs. P.		Amount Rs. P.		Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																									

Accountant (HG) M.O.H. Sr. A.O Grand Total of this Muster Roll
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