HEALTH DEARTMENT

MUSTER ROLL NO. ..... (From 1-4-07 To 30-4-07)

Circle No. III Voucher No. 109/III Dated 15/5/07

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

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
37	Sh. Sundar W/o Sh. Sudesh Sultan Puri Delhi	Sweeper	P P P P P P P 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	127-00 +CH	2601=00 - 45 = 2556=00	Paid
38	Sh. Suresh S/o Sh. Kalooram Mari Karan 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	19 days	do	2471=00 - 45 = 2426=00	Paid
39	Smt Rajbala W/o Sh. Parvin Panjabi Bagh	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	20 days	do	2601=00 - 45 = 2556=00	Paid
40	Sh. Shiv Sankar S/o Pappu Dayal Adarsh Bagh N.D.	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	29 days	do	3761=00 - 45 = 3716=00	Paid
				535		69543-1755 = 67788	
	Pay to Staff Rs 67788 B/R Rs 1755			533 days	G. Total	69283=00 - 1755 = 67528=00 only.	
	Total Rs 69543	Daily Total					
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay Rs. 69543 (Rupees Sixty Nine thousand five hundred forty three only)

Accountant (HG)

RAM SINGH
Jr A
N.D.M.C. (Compost Plant) New Delhi

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.

entry page 65 to 67

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

CANCELLED
S. P. TANEJA
AO (Public Health)
N.D.M.C. Batika Kendra
New Delhi

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

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

All the Sig. RTI, CTI Attested & Fully Paid

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

Rs.	P.

Sanitation Officer | Chief Sanitation Inspector | Sanitation Inspector

TRIPED FOR CASH/CHQUE PAYMENT
Head Cashier

HEALTH DEPARTMENT

MUSTER ROLL NO. .... (From 1-4-07 To 30-4-07)

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

In continuation of Muster Roll No. R.M.R. S.K.

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation (R.M.R. S.K.)	Dates From ...... To ...... (1–31)	Total (376 / 374 days)	Rate Rs. P.	Amount Rs. P. (4889)	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment (47540)
31-	Sh. Rajesh S/o Sh. Baljeet, Naglor Delhi-	-do-	P marked throughout; A A (8–9), A A (20–21), A A A (23–25)	23 days	127-40 +CA	2991=00	1350= 47280=00 -45= 2946=00; Rajesh; Paid
32-	Sh. Mukesh S/o Sh. Suraj, Harijan Basti Delhi-	(HB)	P P P (1–3) — Promoted as SK —	03 days	do	390=00	-45 = 345=00 Paid
33	Sh. Raju S/o Sh. Mohan Lal, Harijan Basti M-M. Delhi	-do-	(struck through)	Nil	Nil	Nil	Nil Nil Nil
34	Smt. Meena W/o Sh. Kalesh, Palali Ka Dham Delhi	-do-	P marked 1–30	30 days	do	3888=00	-45 = 3843=00 Paid
35-	Smt. Krishna W/o Sh. Krishan, Palika Dham Delhi-	-do- (thumb impression)	P P P (1–3) — Promoted as SK	03 days	do	390=00	-45 = 345=00 Paid
36	Sh. Mukesh S/o Sh. Munsi Ram, Harijan Basti M.M. Delhi	(signature)	(struck through 1–18) P P P P P P P P P — Post SK	12 days	do	1560=00	-45 = 1515 Paid
	Daily Total			447		58109 - 1575 = 56534	
				445 days	G. Total	57849=00 - 1575 = 56274=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.

50837

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 Sanitation Inspector

HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 1-4-07 To 30-4-07)

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

In continuation of Muster Roll No. R.M.R. S.K.

298 — 38753 = 37673

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation S.K.	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
25	Sh. Anil S/o Sh. Kalovchi Ram, Gulabi Bagh Delhi	Anil Kumar	P P P P P P P 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	127-00 + CH 350-00	3849300 - 1080 = 37413 = 00 + 350-00 - 45 = 3461 = 00	Paid
26	Sh. Sunil S/o Sh. Babulal, Harijan Basti M.M. Delhi		P P P P P P P P P → Permanent S.K.	09 days	do	1170-00 - 45 = 1125-00	Paid
27	Sh. Niraj S/o Sh. Rajendar, Gagan Road		P P P P P P P P P	09 days	do	1170-00 - 45 = 1125-00	Paid
28	Smt. Shyamo W/o Sh. Bhagat Singh, Harijan Basti Delhi		P P P P P P P P P P P P P P P P P P P P P P P Perm S.K.	21 days	do	2731-00 - 45 = 2686-00	
29	Sh. Rakesh S/o Sh. Kartar Singh, Harijan Basti Delhi		P P P P P P P P P Perm S.K.	03 days	do	390-00 - 45 = 345-00	Paid
30	Smt. Kamlesh W/o Nazyan, Harijan Basti M.M. 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 → Permanent S.K.	09 days	do	1170-00 - 45 = 1125-00	Paid
				378		48890 - 1350 = 47540	
	Daily Total			374 days	G. Total	48630-00 - 1350 = 47280-00	
	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.

MUSTER ROLL NO. ..... (From 1-4-07 To 30-4-07)

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

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 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
19	Sh. Ajay S/o Sh. Dharm Sewak, Harijan Basti M.M. Delhi	L.Bs	P P P P H P R P R P P P P P R P P P P P S R R R P P R R	16 days	127-40 +CH	~~2083-00 - 81 = 2002-00~~ 2081-00 - 45 = 2036-00	Paid
20	Sh. Ramesh S/o Sh. Mull Chand, Harijan Basti M.M. Delhi		P P P — Promoted SK —	03 days	do	390-00 - 45 = 345-00	Paid
21	Smt. Kela W/o Sh. Kishan Lal, Harijan Basti M.M. Delhi		P P P P P P P P P P P P P P P P P P P P P Promoted SK	20 days	do	2601-00 - 45 = 2556-00	Paid
22	Sh. Rakesh S/o Sh. Shirchazan, Harijan Basti M.M. Delhi		P P P P P P P P P — Promoted as SK —	03 days	do	390-00 - 45 = 345-00	Paid
23	Sh. Sanjay S/o Sh. Mandanlal, Balmiki Basti M.M. 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 Promoted as SK	22 days	do	2861-00 - 45 = 2816-00	Paid
24	Sh. Rajender Kr. S/o Sh. Khushi, Harijan Basti M.M. 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 Promoted SK	16 days	do	2081-00 - 45 = 2036-00	Paid
	Daily Total			296 days	Total	38753-00 - 1080 = 37673-00	
	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 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

Rs.	P.

Asstt. Sanitation Inspector

MUSTER ROLL NO. ..... (From 1-4-07 To 30-4-07) GHQ

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

In continuation of Muster Roll No. ..... k.m.k. 3k

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

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
13	Smt. Phoolwati W/o Sh. Ashok, Tilak Puri Delhi-91	S.K.	P P P / P P P / P P P — Part S.K.	03 days	127-40 + CH	7035=00 - 540 = 16495=00; 390=00 - 45 = 345=00	Paid
14	Smt. Krishana W/o Pesch Ram, Sultan Puri Delhi-	do	P P P / P P P / P P P — Permanent S.K. Promoted as SKE	03 days	do	390=00 - 45 = 345=00	Paid
15	Sh. Keshav Singh S/o Sh. Ram Singh, Sant Nagar Burari Delhi-	Keshav	P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P — Permanent S.K	20 days	do	2601=00 - 45 = 2556=00	Paid
16	Sh. Sunil S/o Sh. Mahinder, Balmiki Basti Mandar Marg	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	14 days	do	1821=00 - 45 = 1776=00	Paid
17	Sh. Rattan Lal S/o Sh. Saman Lal, Harijan Basti M.M. Delhi	do	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 — Promoted as SKE	23 days	do	2991=00 - 45 = 2946=00	Paid
18	Smt. Sroj W/o Sh. Mahinder, Harijan Basti M.M. 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 — Permanent S.K	22 days	do	2861=00 - 45 = 2816=00	Paid
	Daily Total			216 days	G. Total	28089=00 - 810 = 27279=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 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

Rs.	P.

Asstt. Sanitation Inspector

HEALTH DEPARTMENT

O.G. No 1234/SO(HG)/GC-45/ 40 RMK S.K.

MUSTER ROLL NO. .... (From 1-4-07 To 30-4-07)

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

In continuation of Muster Roll No. R.M.K. S.K.

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation (R.M.K. S.K.)	Dates From ... To ... (1–31)	Total (78 / 76 days)	Rate Rs. P.	Amount Rs. P. (1345)	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment (9873)
7	Smt. Sunita W/o Sh. Mangle, Shadhara Delhi	-do- सफाई	P (days 1–23); Promoted as S.K.	23 days	127-40 CA	9883-50 / 2991-50	270 = 9613=00 / -45 = 2946=00 Paid
8	Smt. Shakuntala W/o Sukhchand, Balmiki Mandir Marg N.D	-do-	P P P (days 1–3); Pmt. S.K.	03 days	do	390=00	-45 = 345=00 Paid
9	Smt. Prem W/o Sh. Sewak Ram, Balmiki Basti Mandir Marg	-do- सफाई	P P P (days 1–3); Pmt. S.K.	03 days	do	390=00	-45 = 345=00 Paid
10	Smt. Saroj W/o Balwant, Harijan Basti Mandir Marg N.P	-do- सफाई	P (with H and circled marks) through day 31	20 days	do	2601=00	-45 = 2556=00 Paid
11	Smt. Birwati W/o Guru Charan, Balmiki Basti Mandir Marg	-do-	P P P (days 1–3); Promoted as S.K.	03 days	do	390=00	-45 = 345=00 Paid
12	Smt. Shardha W/o Chander Pal, Harijan Basti Mandir Marg N.D	-do-	P P P (days 1–3); Pmt. S.K.	03 days	do	390=00	-45 = 345=00 Paid
	Daily Total			133		17295-540 = 16755	
				131 days	G. Total	17035=00 - 540 = 16495=00	
	Initials of person marking the daily attendance		[initials]				
	Initials of Inspecting Officer		[initials]				

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

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

O.O. No 1/12345 OHE III / GCHE (1)
(46) R.M.R. S.K.

HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 1-4-07 To 30-4-07)

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

In continuation of Muster Roll No. R.M.R. S.K.

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation R.M.R. S.K.	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.	Sh. Rajesh S/o Sh. Sulthan Palika Dham New Delhi-1	Resumed	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Pmt SK											20 days	127-40 + CA	2601=00 - 45 = 2556=00	Paid
2.	Sh. Mahavir S/o Nank Chand Palika Dham New Delhi-	महावीर																																06 days	do	520=00 - 45 = 475=00 / 780 / 735	महावीर Paid
3.	Smt. Komal W/o Sh. Vinod Kasol Bagh New Delhi-	[illegible]	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Pmt SK											20 days	do	2601=00 - 45 = 2556=00	Paid
4.	Usha W/o Subhash Sytlam Puri Delhi-	[illegible]	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	Pmt SK											20 days	do	2601=00 - 45 = ~~2556=00~~ Rs 2556=00	Paid
5.	Sushila W/o Sh. Kishori Lal Trilok Puri Delhi-91	do	P	P	P	P	P	P	P	P	P	Pmt SK											Permanent											09 days	do	1170=00 - 45 = 1125=00	Paid
6.	Smt. Asha W/o Gopal Roop Nagar Delhi-1	Asha	P	P	P	Pmt SK																	Permanent S.K.											03 days	do	390=00 - 45 = 345=00	Paid
																																		78		10143 - 270 = 9873	
	Daily Total		5	5	4	5	4	4	4	4	3	3	3	3	3	3	3	4	3	4	4	4												76 days	G. Total	9883=00 - 270 = 9613	
	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.