# HEALTH DEPARTMENT

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

Circle No. ..... Voucher No. ..... 111/H Dated 18/6/07

In continuation of Muster Roll No. ..... 7 29/6/07

PART-NOMINAL-ROLL

Accountant (HG) 312 310

CHIEF MEDICAL OFFICER

~~40466.00~~ - 540.00 = ~~39926.00~~

~~40210~~ - 540 = 39670

40210

| 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 |
|---|---|---|---|---|---|---|---|
| 1/33 (13) | Sh. Rohtas S/o Karam Chand D.2.617 [illegible] | | | 18 day | " | 2337.00 | - 45 = 2292.00 |
| 1/34 (14) | Sh. Ram Kishan S/o Brijlal 132 [illegible] | | | 27 day | " | 3506.00 | - 45 = 3461.00 |
| 1/38 (15) | Sh. Kiran Pal S/o Kalu Ram 226 Sunlight Colony | | | 20 day | " | 2597.00 | - 45 = 2552.00 |
| 1/37 (16) | Om Prakash S/o Ram Chandier 1515 [illegible] | | | 31 day | " | 4015.00 | - 45 = 3970.00 |
| 1/40 (17) | Sh. Anil S/o Shyam Lal 16/116 [illegible] | | | 8 day | " | 1039.00 | - 45 = 994.00 |
| | Entry made in E.C.R. on Page No 84 to 96 | | | | | | |
| | Daily Total | | | 414 ~~416 day~~ | G. Total | 53704 - 765 = 52939 / 53960.00 - 765.00 = 53195.00 | |
| | Initials of person marking the daily attendance | | | | | | |
| | Initials of Inspecting Officer | | | | | | |

Pay to Staff Rs 52939 - B/FR 765 - S.A. Rs 537.04

Pay Rs. 537.04 (Rupees Rs Fifty three thousand Seven hundred four only)

Accountant (HG) 18/6/07

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

S.P. TANEJA
AO (Public Health)
Jr M.D.M.C. Palika Kendra
N.D.M.C. 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.

M.O.H.

Sr. A.O.

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

Grand Total of this Muster Roll ... Fully Paid

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

Total amount paid (in words) Rupees ..... 28/6/07 Balance Paid

| Rs. | P. |
|---|---|
| | |

Sanitation Officer

# HEALTH DEPARTMENT

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

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

In continuation of Muster Roll No.....

134. 135. 17395 - 270 17125

17524.00 - 270.00 = 17254.00

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 | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1/21 | 7 Smt. Bimla W/o Saresh Chand B-18 [illegible] | RMR | P | P | P | P | P | P | P | 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 बिमला |
| 1/25 | 8 Smt. Sakuntla W/o Sanjay 51 [illegible] | " | A | P | P | P | P | P | A | A | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | A | A | P | P | P | P | P | P | 26 day | " | 3376.00 | - 45 = 3331.00 [illegible] |
| 1/26 | 9 Sm. Dalip S/o Amil lal [illegible] | " | P | P | P | P | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | HB | 31 day | " | 4015.00 | - 45 = 3970.00 दिलीपकुमार [illegible] |
| 1/27 | 10 Sh. Sudesh S/o Shiv Charan [illegible] 101 [illegible] | " | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | A | P | P | P | P | P | P | P | P | P | P | P | 30 day | " | 3888.00 | - 45 = 3843.00 [illegible] |
| 1/28 | 11 Smt. Dropti W/o Shyam Lal 261 [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 day | " | 4015.00 | - 45 = 3970.00 द्रौपदी [illegible] |
| 1/31 | 12 Smt. Geeta W/o Sukhvir Singh C196 J.J. Coley Binda Pur P. | RMR [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 | ~~28 day~~ 27 | " | ~~3633.00~~ 3506 | ~~- 45 = 3588.00~~ - 45 = 3461 [illegible] |
| | Daily Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | ~~312 day~~ 310 | G. Total | ~~40466.00~~ 40210 | ~~- 540.00 - 39926.00~~ - 540 = 39670 |
| | 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 1/5/07 To 31/5/07)

Circle No. V 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 |
|---|---|---|---|---|---|---|---|
| 1/3 (1) | Sh. Dharamvir Singh S/o Radhey Shyam C-57 ગટરો માટી | R.M.R SIK | P P P P P P P 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 day 20 → | 127.40 +CA | 2726.00 2547 | -45 = 2681.00 2555 - 28 |
| 1/6 (2) | Sh. Virendra S/o Kirpa Ram ગટરો ની સફાઈ | " | P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P | 7 day | " | 909.00 | -45 = 864.00 વિરેન્દ્ર કામ કર |
| 1/13 (3) | Sh. Munesh S/o Sunichand ગટર સિલ્ટીંગ કામ | " | P P P P P P S A P P P P P P P P P P P P P P P P P P P P P S A P P P | 27 day | " | 3506.00 | -45 = 3461.00 મુનેશ 89 |
| 1/16 (4) | Sh. Rajkumar S/o Jahri Lal 10-A/16 સિલ્ટીંગ કામ | " | P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P | 24 day | " | 3116.00 | -45 = 3071.00 21.5 to 11.7 25/6/07 |
| 1/17 (5) | Sh. Manoj S/o Pancha Ram C-363 ગટરો સફાઈ | " | P P P P P P P 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 day | " | 3506.00 | -45 = 3461.00 |
| 1/20 (6) | Smt. Mansi W/o Sujander Kr Rod Cards Behad Bank P/S-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 | 29 day 134 +35 day = | " | 3761.00 3716 | -45 = 3716 (મનસી પાલ) 17395 - 270 = 17125 |
| | | | Daily Total | | G. Total | 17524.00 | - 270 = 17254.00 |
| | | | Initials of person marking the daily attendance | | | | |
| | | | Initials of Inspecting Officer | | | | |

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

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

| Rs. | P. |
|---|---|
| | |
| | |

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

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

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 Asstt. Sanitation Inspector