HEALTH DEPARTMENT

MUSTER ROLL NO. R.M.R (S/K+4/B) (From 02/05/2007 To 31/05/2007)

Circle No. X Voucher No. 109/H Dated 18/6/07

In continuation of Muster Roll No.

FINALLY CREDITED Vid Cr. No. 1019/36 Dated 29/6/07

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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

S.No.	Name, Father's/Husband's Name & Address grouped accccrding 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
81	Sh. Anil Kumar S/o Sh. Laxman R/o 1030 Badar Pur Colony N.D.		P	P	P	P	P	P	A	P	P	P	P	P	P	P	A	P	P	P	A	P	P	P	P	A	P	P	P	A	A	P	A	25 days	127.40 + C.A	2986-45 = 2941	Anil Kumar
	Entry made in E.C.R on Page No 2 to 23																																				
	S.O. (H E III) 11/6/07 9/6																																				
	D. 12/6/07																																				
	D.D. (H)																																				
	Pay to Staff Rs 95078- B/R Rs 1260-																																				
		Daily Total	1	1	1	1	1	1	-	1	1	1	1	1	1	-	1	1	1	-	1	1	1	-	1	1	1	-	1	1	1	-	1	-	742	G. Total	96208-1260=94948	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

S.A. Rs 96338/-

Pay Rs. 96338/- (Rupees Rs Ninety Six thousand three hundred thirty Eight only)

	Rs.	P.
Total Amount	95078	
Total Paid Amount	92701	
Balance Amount	2377	

Accountant (HG) — PRAM SINGH (Incorrect Plant) N.D.M.C. New Delhi

M.O.H. — Sr. A.O. — S.P. TANEJA AO (Public Health) N.D.M.C. Capital Kendra 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.

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

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

S.No. 29 Sh. Arun Kumar S/o Sh. Chander Bhan — 1903

S.No. 30 Sh. Sanjeev S/o Sh. Phool Singh — 474

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

Deposite Balance Amount — 2377

Recovery Balance Rs 2377/-

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 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. of thumb impression of payee and dated initials of paying officer made at the time of payment
1/64	25. Smt. Rani w/o Sh. Late Rohtash. Azad Pur Sabji Mandi N.D.			21 days	127.40 + C.A	2726-45=2681	
	26. Sh. Fateh Singh s/o Sh. Amar Singh.			NILL	-do-	NIL	NIL
1/65	27. Sh. Jashwant s/o Sh. Ram Singh, 113 Balmiki Basti Mandi Marg N.D.			Nill	-do-	NIL	NIL
1/66	28. Sh. Richpal s/o Sh. Chattar Singh. 5/107 Trilokpuri N.D.			25 days	-do-	3246-45=3201	
1/67	29. Sh. Arun Kumar s/o Sh. Chandra Bhan 28/23 Trilokpuri N.D.			15 days	-do-	1948-45=1903	
1/68	30. Sh. Sanjeev s/o Sh. Phool Singh, K-101 Sinaur ki Salat Colony N.D.			11 days	-do-	519-45=474	
	Daily Total		1 0 2 3 3 3 0 3 3 2 2 2 1 3 3 2 2 3 3 3 2 3 1 1 2 2 1 1 3 3 2	719	G. Total	~~93222-1215=92007~~ 93352-1215=92137	
	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.....To.....)

Circle No. .....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 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. Mukesh S/o Sh. Sukh Ram 47 Ali Ganj Lodhi Road		A	A	A	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26 days	127.40 + CA	3506 - 45 = 3461	810 = 67368
20.	Sh. Gopal S/o Sh. Laxman J.J. Cluster Vivekar Vihar Camp C. Pur N.D.		P	P	P	P	P	P	P	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	4015 - 45 = 3970	
21.	Sh. Ganbir S/o Sh. Ram Pal J.J. Cluster Vivekar Vihar Camp N.D.		P	A	P	P	P	P	P	P	P	P	P	P	S	A	P	A	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	24 days	do	3116 - 45 = 3071	
22.	Sh. Rakesh S/o Sh. Shri Ram 42 Balmiki Basti Mandir Marg N.D.		P	P	P	P	P	P	P	P	A	P	A	A	P	P	P	A	A	A	A	A	A	A	P	P	P	P	P	A	A	A	A	17 days	do	2207 - 45 = 2162 2337 - 45 = 2292	
23.	Sh. Surjit S/o Sh. Suresh S-003 Lodhi Road N.D.		P	P	P	P	P	A	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	29 days	do	3761 - 45 = 3716	
24.	Sh. Ram Singh S/o Sh. Munna		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	A	A	NIL	do	NIL	NIL
																																	655				
	Daily Total		4	4	4	5	5	4	4	5	5	4	4	4	3	4	4	5	3	4	4	4	4	2	5	5	5	5	5	4	3	4	4	654	G. Total	84783 - 1035 = 84558	
	Initials of person marking the daily attendance																																			84783 - 1035 = 83748	
	Initials of Inspecting Officer																																			84913 - 1035 = 83878	

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

In continuation of Muster Roll No.....

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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
								S					H		S							S							S								
13.	Smt. Lokesh w/o Sh. Vinay S-47 Lodhi Colony N.D.		P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	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	127.40 + C.A	4015	45 = 3970 paid
14.	Sh. Mahesh S/o Sh. Hari Chand. Z19 Lathan Kalan N.D.		P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	29 days	do	3761	45 = 3716 paid
15	Smt. Bimla w/o Sh. Sori Ram		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 P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P	P P P	P P	A	P P P	A	P P P	P P P	P P P	P P P	P P P	P P P	27 days	do	3506	45 = 3461 paid
16.	Sh. Ajay S/o Sh. Ashok S-04 Sarojini Nagar N.D.		P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	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	4015	45 = 3970 paid
17.	Sh. Bir Singh S/o Sh. Khayali Singh J-1 Bhat Ram Colony R.K. Puram N.D.		P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	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	4015	45 = 3970 paid
18.	Sh. Sanjay S/o Sh. Bal Kishan J-235 Lakshmi Puri N.D.		P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	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	4015	45 = 3970 paid
	Daily Total		6	5	6	6	6	5	6	6	6	6	6	6	6	6	6	6	6	6	6	5	6	6	5	6	5	6	5	5	6	6	6	526	G. Total	68178	810 = 67368
	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

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 accrding 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
7.	Sh. Naresh S/o Sh. Jai Singh. R-190 Dakshin Puri N.D.		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	P	A	P	P	29 days	187.40 + C.A	3761-45 = 3716	
8.	Sh. Sanjay S/o Sh. Mam Chand. Najaf Garh Bakniki Mohalla N.D.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	A	P	P	P	P	P	P	P	P	P	P	A	P	28 days	-do-	3633-45 = 3588	paid
9.	Sh. Vinod S/o Sh. Kalicharan Vivek Nagar Camp Chankya Puri N.D.		P	P	P	P	P	P	P	P	P	P	P	P	A	A	P	P	P	A	P	P	A	P	P	P	P	A	A	P	P	P	P	25 days	-do-	3246-45 = 3201	paid
10.	Sh. Rachy Shyam S/o Sh. Asha Ram R-17 Shakur Pur N.D.		P	P	P	P	P	S	P	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 days	-do-	3888-45 = 3843	paid
11.	Sh. Jitender S/o Sh. Kanshi Ram Ali Pur village N.D.		P	P	P	P	P	P	P	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-	4015-45 = 3970	paid
12.	Sh. Raj Kumar S/o Sh. Roshan Lal 7/139 Tblock Puri N.D.		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	S	P	P	P	30 days	-do-	3888-45 = 3843	paid
	Daily Total		6	5	6	6	5	6	6	6	6	5	5	6	6	6	4	6	5	5	6	6	6	6	6	5	5	5	6	5	5	6		346	G. Total	44851-540 = 44311	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

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

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

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. R.M.R (8/K+L/B) (From 01/05/2007 To 31/05/2007)

Circle No. X 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 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
								S							S							S							S								
1.	Sh. Mangey S/osh. Lal ji 105 Kusum Pur Pahari N.D.		P	P	P	P	P	P	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30 days	127.40 + C.A	3888-45=3843	Paid
2.	Sh. Rajesh S/osh. Om Parkash. J.J. Cluster Pahari Vihar N.D.		P	P	P	P	P	P	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30 days	-do-	3888-45=3843	Paid
3.	Smt. Nirmila W/osh. Kishan Chand. DI/102 Rohini Mangol Puri Road N.D.		P	P	P	P	P	P	P	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-	4015-45=3970	Paid
4.	Sh. Sher Singh S/osh. Khazan Singh JI Brat Ram Dairy R.B. Puram N.D.		P	P	P	P	P	P	P	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-	4015-45=3970	Paid
5.	Smt. Satwati W/osh. Fagir Chand. S-104 Delhi Road Khan Market N.D.		P	P	P	S	P	P	P	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 days	-do-	3888-45=3843	Paid
6.	Sh. Ajit S/osh. Nepal Singh. FD/298 Madangir N.D.		A	A	A	P	P	S	P	P	P	P	P	P	S	P	P	P	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	21 days	-do-	2726-45=2681	Paid
	Daily Total		5	5	5	5	6	5	6	6	6	6	6	6	3	6	6	6	5	5	5	5	5	6	6	6	6	6	6	6	6	6	6	173	G. Total	22420-270=22150	
	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