52	Smt Sunit	S/Shri Mahesh	-do-	30=.00
53.	Desh Raj	Pyare	-do-	30[illegible]
54.	Rekha	Karam Veer	-do-	30=.00
55	Surinder Kumar	Puran Chand	-do-	30=.00
56	Shiv Shanker	Parbhu Dayal	-do-	30=.00
57	Surjeet	Suresh	-do-	30=.00
58	Puspha	Khem Chand	-do-	30=.00
59	Shankuntla Devi	Nathu ram	-do-	30=.00
60	Vijay Pal	Shamboo Lal	-do-	30=.00
61	Rajo Devi	Chander Pal	-do-	30=.00
~~62~~	~~Ram Singh~~	~~Munna~~	~~-do-~~	~~30=.00~~
63	Suresh	Chatra Ram	-do-	30=.00
64	Raajesh	Banwari	-do-	30=.00
65	Kamal	Kanchi Lal	-do-	30=00
~~66~~	~~Rani~~	~~Rohtash~~	~~-do-~~	~~30=00~~
67	Puspa	Surinder Singh	-do-	30=.00
68	Rajesh Kumar	Itwari Lal	-do-	30=.00

2700=00

ASI-II

Recovery schedule Banwlant Fund

For the month of March-07 C. No. X

S.No.	DEPARTMENT FOR THE NAME	FATHER'S /HUSBAND NAME	DESIGNATION	AMOUNT
1	Sh.Balwansingh	Sh.I twari	S/k	30.=00
2	Sh.Mukesh	Sh Pratap singh.	do	30=00
3	Sh.Mukesh	Sh.surjeet	do	30=00
4	Sh.Kishan	Sh.Babu lal	do	30=00
5	ShFaquir chand	Sh.Sumari lal	do	30=00
6	Sh.Ramesh	Sh.Ram khiloni	do	30=00
7	Sh.Premchand	Sh.Jai dayal	do	30=00
8	Sh.Sri kishan	Sh.Chela Ram	do	30=00
9	Sh.Raj Kun[illegible]	Sh Ram jee lal.	do	30=00
10	Sh.Ram pher	Sh.Udit narain	do	30=00
11	Sh.Shayam lal	Sh.Tarsham lal	do	30=00
12	Sh.Mangey Ram	Sh.Lal ji	do	30=00
13	Sh.Rajesh	Sh.Om Prakash	do	30=00
14	Smt.Nirmala	Sh.Kishan chand	do	30=00
15	Sh.Sher singh	Sh.Khazan singh	do	30=00
16	Sh.Ashok	Sh.Jai Pal	do	30=00
17	Smt.Sat wanti	ShFaquir Chand	do	30=00
18	Sh.Ajit	Sh.Nepal Singh	do	30=00
19	Sh.Naresh	Sh.Jaisingh	do	30=00
20	Sh.Jash Bir	Sh.Nand Lal	do	30=00
21	Sh.Sanjay	Sh.Mam chand	do	30=00
22	Sh.Radhey shayam	Sh.Asha Ram	do	30=00
23	Sh.Vinod	Sh.Kali Charan	do	30=00
24	Sh.Raj kumar	Sh.Ram Chandar	Do	30=00
25	Smt.Shashi	Sh.Hari Kishan	do	30
26	Sh.Ram Chander	Sh.Hari singh	do	30=00
27	Sh.Sikander	Sh.Saddey	do	30=00
28	Sh.Raju	Sh.Ram Roop	do	30=00
29	Smt.Sharda	Sh.Chander pal	do	30=00
30	Smt.Rina	Sh.Rubbish	do	30=00
31	Smt.Shakuntla	Sh.Ramesh kumar	do	30=00
32	Sh.Jitender	Sh.Kansi Ram	do	30=00
33	Smt..Maya	Sh.Gopi Cand	do	30=00
34	Sh.Sat Pal	Sh.Chattar Singh	do	30=00
35	Sh.Raj Kumar	Sh.Roshan Lal	do	30=00
36	Sh.Lokesh	Sh.Viney	do	30=00
37	Sh.Mahesh	Sh.Hari Chand	do	30=00
38	Smt.Bimla	Sh.Soni Ram	do	30=00
39	Sh.Ajay	Sh.Ashok	do	30=00
40	Sh.Ram wati	Sh.Prem	do	30=00
41	Sh.Bir Singh	Sh.Khazan Singh	do	30=00
42	Sh.Sanjay	Sh.Bal Kishan	do	30=00
43	Sh.Mahesh	Sh.Shukh Ram	do	30=00
44	Sh.Gopal	Sh.Lax man	do	30=00
45	Sh.Dan Bir	Sh.Ram Pal	do	30=00
46	Smt.Rajani	Sh.Rameshwar	do	30=00
47	Smt.Shashi	Sh.Rajender Kumar	do	30=00
48	Sh.Ramesh war	Sh.Roshan Lal	do	30=00
49	Sh.Rajinder	Sh.Hari Singh	do	30=00
50	Sh.Vinod	Sh.Shree Chand	do	30=00
51	Sh.Rakesh	Sh.Ram Singh	Do	30=00

HEALTH DEPARTMENT

MUSTER ROLL No. P.M.R. (S/K+L/B) (From 02/03/2007 To 31/3/2007)

Circle No. X Voucher No. 57/H Dated 12/4/07

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG) 216983 CHIEF MEDICAL OFFICER

Dates From ..... To 1674

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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
61.	Smt. Rani w/o Sh. Rohtash		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	Nill	127.40 + C.A	NIL	2610 = ~~210144~~ 214373 = 00
62.	Smt. Pushpa w/o Sh. Surender		P P P	P P P	P P P	A H	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	A	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 P P	P P P	P P P	A	P P P	P P P	P P P	27 days	-do-	3376 3506	45 = 3331 3461
63.	Sh. Rajesh S/o Jitwari Lal		P P P	P P P	P P P	A 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	P P P	A	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	29 days	-do-	3633 3761	45 = 3588 3716
64.	Sh. Fateh Singh S/o Sh. Amer Singh		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	Nill	-do-	NIL	
																																		-do-		
																																		-do-		
		Daily Total	2	22	–	222				2	21	222	221	21	1	1	222	222	222	1	222	1695	G. Total	~~219763~~	~~2700 = 217063~~
		Initials of person marking the daily attendance																				1750		224250	-2700 = 221550
		Initials of Inspecting Officer																							

Pay to Staff Rs. 221550=00
B/F Rs. 2700=00
Rs. 224250=00
gross

Pay Rs. 224250=00 (Rupees Two lac Twenty Four Thousand Two Hundred Fifty only)

Accountant (HG) M. C. MISHRA AAO (Public Health) N.D.M.C. Palika Kendra

M.O.H. S.A.O. (PH) AAO (Public Health) N.D.M.C. Palika Kendra New Delhi

Dy. Dir (H)

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 2 to 22

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.

Incomplete work. Pl. return. Sir. Pl. Fulfil. Sir. As advised AAO (PH) and calculations checked. Pl. pass.

S.No. 1 to 64. All thumb and signature attested and fully paid.

HEALTH DEPARTMENT

MUSTER ROLL No. R.M.R (S/K+4B) (From 01/03/2007 To 31/03/2007)

Circle No. X 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
55.	Sh. Vijay Pal S/o Sh. Shambhu Lal			1499	127.40 + C.A	3888 − 45 = 3843	Paid 3970
56.	Smt. Rajo Devi w/o Sh. Chander Pal			31 days	— do —	4015 − 45 = 3970	Paid
57.	Sh. Ram Singh S/o Sh. Munna			31 days	— do —	Nil	—
58.	Sh. Suresh S/o Sh. Late Chatra Ram			29 days	— do —	3761 − 45 = 3716	Paid
59.	Sh. Rajesh S/o Sh. Banwari Lal			29 days	— do —	3633 − 45 = 3588	Paid
60.	Sh. Kamal S/o Sh. Kanchi Lal			31 days	— do —	4015 − 45 = 3970	Paid
	Daily Total		5 5 5 24 5 5 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 4 5 5 5 5	1647	G. Total	212754 − 2610 = 210144	
	Initials of person marking the daily attendance			1674		216983	214373=00
	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. R.M.R (S/K+4/B) (From 01/03/2007 To 31/03/2007)

Circle No. X Voucher No. Dated

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG) 175500 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 1359	Rate Rs. P.	Amount 172294 Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment 173385=00
79	Sh. Desh Raj S/o Sh. Gyare lal		P	P	P	A/H	P	P	P	P	P	P	P	A	A	P	P	P	P	P	P	P	P	P	P	A	A	A	A	P	P	P	P	25 days 24	127.40 + C.A	~~2986~~ 3116	~~2115 = 170179~~ 45 = 2994 3071
80.	Smt. Rekha w/o Sh. Karam bir		P	P	P	A/H	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	P	P	30 days 29	do	~~3761~~ 3888	45 = 3716 3843
81.	Sh. Surender Kr S/o Sh. Surajn Chand.		P	P	P	A/H	P	P	P	P	P	P	A	A	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	A	P	P	P	25 days 26	do	~~3246~~ 3376	45 = 3201 3331
82	Sh. Surjit S/o Sh. Suresh.		P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29 days	do	3761	45 = 3716
83.	Smt. Pushpa w/o Sh. Kham Chand.		P	P	P	A/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 days 31	do	3888 4015	45 = 3843 3970
84.	Smt. Shakuntla Devi w/o Sh. Nathu Ram		P	P	P	A/H	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	A	P	P	P	P	28 days 27	do	3506 3633	45 = 3461 3588
	Daily Total		5	6	6	1	6	6	6	6	6	6	3	4	5	6	6	6	6	4	6	6	6	5	6	5	4	4	5	4	6	6	6	1492	G. Total	193442	2385 = 191057
	Initials of person marking the daily attendance																																	1522		197289	194904=00
	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. ..... Voucher No. ..... Dated .....

In continuation of Muster Roll No. .....

PART-NOMINAL-ROLL

Accountant (HG) 153080 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
43.	Smt. Sashi w/o Sh. Rajinder		P	P	P	P	P	P	P	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
44.	Sh. Rameshwar S/o Sh. Roshan Lal		P	P	P	A/H	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	29 days	— do —	3833 3761	45 = 3970 3716
45.	Sh. Rajinder S/o Sh. Hari Singh		P	P	P	P	P	P	P	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
46.	Sh. Vinod S/o Sh. Shri Chand		P	P	P	P	P	P	P	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
47.	Sh. Rakesh S/o Sh. Shri Ram		A	A	A	A	P	P	A	A	P	P	P	A	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P	A	A	P	P	22 days 21 days	— do —	2726	45 = 2681
48.	Smt. Sunita w/o Sh. Mahesh Chand		P	P	P	A/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 days	— do —	3888	45 = 3843
	Daily Total		5	5	5	3	6	6	5	5	6	5	6	5	6	6	6	6	6	6	6	5	6	6	6	6	6	5	6	5	5	6	6	1329	G. Total	172294	2115 = 170179
	Initials of person marking the daily attendance																																	1354		175500	173385=00
	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.....Voucher No.....Dated.....

In continuation of Muster Roll No.....

PART-NOMINAL-ROLL Accountant (HG) 130398 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
37.	Sh. Bir Singh S/o Sh. Khazan Singh.		P	P	P	P	P	P	P	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	127.40 + D.A	127580 4015	~~1575~~ = ~~126005~~ 45 = 3970 Paid 128823=00
38.	Sh. Sanjay S/o Sh. Bal Kishan		P	P	P	P	P	P	P	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
39.	Sh. Mukesh S/o Sh. Sukh Ram		P	P	P	P	P	P	P	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
40.	Sh. Gopal S/o Sh. Laxman		P	P	P	P	P	P	P	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
41.	Sh. Dambir S/o Sh. Ram Pal		P	P	P	A H	P	P	P	A	A	P	P	A	P	P	P	P	P	A	P	P	P	P	A	P	P	P	P	P	A	P	P	~~24~~ 25 days	-do-	~~3116~~ 3246	~~45 = 3071~~ 3201 Paid
42.	Smt. Rajni W/o Sh. Rameshwar		P	P	P	A H	P	P	P	A	P	A	P	P	A	P	A	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	~~25~~ 26 days	-do-	~~3246~~ 3376	~~45 = 320~~ 3331 Paid
	Daily Total		6	6	6	4	6	6	6	4	5	5	6	5	6	5	6	5	6	5	6	6	6	6	5	6	6	5	6	6	5	6	6	~~157~~ 1181	G. Total	~~150002~~ 153080	~~-1845 = 148157~~ 151235=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. R.M.R (S/K+4B) (From 01/03/2007 To 31/03/2007)

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

In continuation of Muster Roll No. .....

PART-NOMINAL-ROLL

Accountant (HG) 107968 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 833	Rate Rs. P.	Amount 105791 Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment 106663=00
31	Sh. Raj Kumar S/o Sh. Roshan Lal		P	P	P	A/H	P	P	P	P	P	P	S	S	P	P	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	28 28 days	127.40 + CA	3506 - 45 = 3461 3633 - 3588	1305 = ~~107486~~ Paid
32	Smt. Lokesh S/o Sh. Viney		P	P	P	A/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 31 days	-do-	~~3888~~ - 45 = 3843 4015 - 3970	Paid
33	Sh. Mahesh S/o Sh. Hari Chand		P	P	P	A/H	P	P	P	P	A	A	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26 26 days 27	-do-	~~3376~~ - 45 = 3331 3506 - 3461	Paid
34	Smt. Bimla W/o Sh. Sozi Ram		P	P	P	A/H	P	P	P	A	P	P	P	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24 24 days 25	-do-	~~3116~~ - 45 = 3071 3246 - 3201	Paid
35	Sh. Ajay S/o Sh. Ashok		P	P	P	P	P	P	P	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 31 days	-do-	4015 - 45 = 3970	Paid
36	Smt. Ramwati W/o Sh. Kesan Lal		P	P	P	A/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 30 days	-do-	~~3888~~ - 45 = 3843 4015 - 3970	Paid
	Daily Total		6	6	6	1	6	6	6	5	5	5	5	3	5	5	5	5	6	6	5	6	6	6	6	6	5	6	6	6	6	6	6	984	G. Total	~~127580~~ - 1575 = ~~126005~~	
	Initials of person marking the daily attendance																																	1006		130398	128823=00
	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. ..... 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 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
25.	Smt. Sharda w/o Sh. Chandu Lal		A	A	A	A H	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	Nill	127.40 + C.A	Nil	—
26.	Smt. Reena w/o Sh. Rubdish		P	P	P	A H	A	P	P	P	P	P	P	P	P	A	P	A	P	P	P	A	P	P	P	P	P	P	A	P	P	A	A	23 days 24	-do-	~~2986~~ 3116	45 = ~~2941~~ ~~3070~~ Paid
27.	Smt. Shakuntla w/o Sh. Ramesh		P	P	P	P	P	P	P	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
28.	Sh. Jitender S/o Sh. Kanshi Ram		P	P	P	A H	A	P	A	P	P	A	P	P	A	P	P	A	P	P	P	P	A	P	P	P	P	P	A	P	P	A	P	~~29~~ days 23	-do-	~~2856~~ 2986	45 = ~~2811~~ 2941 Paid
29.	Smt. Maya w/o Sh. Gopi Chand		P	P	P	A 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~~ days 31	-do-	~~3888~~ 4015	45 = ~~3843~~ 3970 Paid
30.	Sh. Sat Pal S/o Sh. Chattar Singh		P	P	P	A 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	P	P	P	~~29~~ days 30	-do-	~~3761~~ 3888	45 = ~~3716~~ 3843 Paid
	Daily Total		5	5	5	1	3	4	4	5	5	4	4	5	4	4	5	3	5	5	5	4	5	4	5	5	5	5	4	5	4	4	4	816	G. Total	~~105791~~ 107968	-1305 = ~~104486~~ 106663=00
	Initials of person marking the daily attendance																																	833			
	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. X .....Voucher No. .....Dated.....

In continuation of Muster Roll No. .....

PART-NOMINAL-ROLL

Accountant (HG) 68172 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
19.	Sh. Radhey Shyam S/o Sh. Asha Ram		P	P	P	A/H	A	P	A	A	P	P	P	P	P	P	P	P	A	S	P	P	P	P	P	P	S	P	P	P	P	P	P	26 days	127.40 c/A	3246 - 45 = 3201 3376	810 = 66210 67362=00
20.	Sh. Vinod S/o Sh. Kali Charan		P	P	P	A/H	A	P	A	A	A	A	A	A	A	A	P	P	P	S	P	P	P	P	P	P	P	A	P	P	P	P	P	19 days	do	2467 - 45 = 2422	3331
21.	Sh. Raj Kumar S/o Sh. Ram Chander		P	P	P	A/H	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	P	P	29 days	do	3888 - 45 = 3843 3761	3843
22.	Smt. Sashi W/o Sh. Hari Kishan		P	P	P	P	P	P	P	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	3970
23.	Sh. Ram Chander S/o Sh. Hari Singh.		P	P	P	A/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 days	do	3888 - 45 = 3843 4015	3970
24.	Sh. Sikander S/o Sh. Siddey		P	P	P	A/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 days	do	4015 3888 - 45 = 3843	3970
	Daily Total		6	6	6	5	4	6	4	5	5	5	5	5	6	6	5	4	6	6	6	6	6	6	6	4	6	6	6	6	6			681	G. Total	88285 - 1080 = 87205	
	Initials of person marking the daily attendance																																	694		89948	88868=10
	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. R.M.R (S/K+L/B) (From 01/03/2007 To 31/03/2007)

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

In continuation of Muster Roll No. .....

PART-NOMINAL-ROLL

Accountant (HG) 47163 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
13.	Sh. Ashok S/o Jai Lal		P	P	P	A/H	(A)	P	(A)	(A)	P	P	S	P	P	P	P	P	(A)	P	P	P	P	P	(A)	P	S	P	P	P	(A)	P	P	23 days	127.40 P C.A	2986 ~~2986 - 45 = 2856 - 45 = 2811~~	540 = ~~5988~~ 46623 2941 = paid
14.	Smt. Satwali W/o Sh. Fagir Chand.		P	P	P	P	P	P	P	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
15.	Sh. Ajit S/o Sh. Nehal Singh.		P	P	P	A/H	P	P	(A)	(A)	P	P	S	(A)	P	(A)	(A)	P	P	P	S	P	P	P	(A)	P	S	P	P	P	P	P	P	22 days	-do-	~~2726~~ 2856	~~45 = 2681~~ 45 = 2811 paid
16.	Sh. Naresh S/o Sh. Jai Singh.		P	P	P	A/H	(A)	P	P	P	P	(A)	P	P	P	(A)	(A)	(A)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26 days	-do-	~~3246~~ 3376	45 = 3201 45 3331 paid
17.	Sh. Jashbir S/o Sh. Nand Lal		P	P	P	P	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	30 days	-do-	3888	45 = 3843 paid
18.	Sh. Sanjay S/o Sh. Mam Chand.		P	P	P	A/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	P	P	P	30 days	-do-	3888 ~~3761~~	45 = ~~3716~~ 3843 paid
	Daily Total		6	6	6	2	3	6	4	4	6	5	4	5	6	4	4	5	5	5	6	6	6	6	4	6	4	6	6	6	4	6	6	~~517~~	G. Total	~~67020~~	~~810 = 66210~~
	Initials of person marking the daily attendance																																	526		68172	67362 = 10
	Initials of Inspecting Officer																																				67362

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.

	Rs.	P.
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		

HEALTH DEPARTMENT

MUSTER ROLL No. R.M.R (S/K+4/B) (From 01/03/2007 To 31/03/2007)

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

In continuation of Muster Roll No. .....

PART-NOMINAL-ROLL

Accountant (HG) 23709 CHIEF MEDICAL OFFICER 23439

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
7.	Sh. Ram Dhar S/o Sh. Udit Narain		P	P	P	S/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	31 days	127.40 C+A	4015 ~~4015~~ ~~3888~~	~~270~~ = ~~23185~~ ~~45~~ = 3970 = 00 ~~45~~ = ~~3843~~
8.	Sh. Shyam Lal S/o Sh. Tarsham Lal		P	P	P	S/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	P	P	P	29 days 30	-do-	~~3761~~ 3888	45 = ~~3716~~ 3843
9.	Sh. Mangey Ram S/o Sh. Lal Ji		P	P	P	H/S	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	O	P	P	P	P	P	P	29 days 30	-do-	~~3761~~ 3888	45 = ~~3716~~ 3843 =
10.	Sh. Rajesh S/o Sh. Om Prakash		A	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	28 days	-do-	3633	45 = 3588
11.	Smt. Nirmila W/o Sh. Kishan Chand		P	P	P	P	P	P	P	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
12.	Sh. Sher Singh S/o Sh. Khazan Singh		P	P	P	P	P	P	P	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
	Daily Total		5	6	6	3	5	6	6	6	6	6	5	6	6	6	5	6	6	6	6	6	6	6	6	5	6	6	6	6	6	6	359	G. Total	~~46528~~ 47163	~~540~~ = ~~45988~~ 46623 = 00
	Initials of person marking the daily attendance																																364			
	Initials of Inspecting Officer																																			

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

46623

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. R.M.R. (S/K+CB) (From 01/03/2007 To 31/03/2007)

Circle No. X 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.	Sh. Mukesh S/o Sh. Partap Singh.		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	A	P	29 days	127.40 + C.A	3761 - 45 = 3716	
2.	Sh. Kishan Lal S/o Sh. Babu Lal		P	P	P	P	P	P	P	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	
3.	Sh. Ramesh S/o Sh. Ram Khiltori		P	P	P	P	P	P	P	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	
4.	Sh. Prem Chand S/o Sh. Jai Dayal		P	P	P	P	P	P	P	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	
5.	Sh. Shri Kishan S/o Sh. Cheyla Ram		P	P	P	S/H	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	P	29 days	-do-	3761 - 45 = 3716 ~~3888 - 45 = 3843~~ 3888 - 45 = 3843	
6.	Sh. Rajesh Kr S/o Sh. Ranjit Lal		P	P	P	S/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	-do-	~~3888 - 45 = 3843~~ ~~4015 - 45 = 3970~~ 4015 - 45 = 3970	
	Daily Total		6	6	6	4	6	6	6	6	6	5	6	6	6	6	6	6	6	5	6	6	6	6	6	6	6	6	6	6	5	6	181	G. Total	23455 - 270 = 23185	
	Initials of person marking the daily attendance																																183		23709	23439
	Initials of Inspecting Officer																																			

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

23439

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.