HEALTH DEPARTMENT

MUSTER ROLL No. R.M.R (S/K+L) (From 01/4/2007 To 30/4/2007)

Circle No. X Voucher No. 87/H Dated 14/5/07

In continuation of Muster Roll No. 6 16/11/07

FINALLY CREDITED Vid Cr. No. 10.19/35 Dated 31/5/07

PART-NOMINAL-ROLL

Accountant (HG) — CHIEF MEDICAL OFFICER

Dates From .... To ....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates 1–31 (attendance)	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
67.	Sh. Arun Kumar S/o Sh. Chander Bhan		Nill — Nill	1288 / Nill	197.40 + C.A	167265 − 2790 = 164475 / Nil	164472 / Nil
68.	Sh. Sanjeev S/o Sh. Phool Singh		Nill	Nill	-do-	Nil	Nil
69.	Sh. Anil Kumar S/o Sh. Laxman		P P P P P P P P P P P (11 days)	11 days	-do-	1430 − 45 = 1385	paid
	Pay to Staff Rs 165857 — B/F Rs 2835 — Gross 168692 —						
	Daily Total			1299	G. Total	168695 = 2835 = 165860=00; 168692 − = 165857	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 168692 (Rupees Rs One Lacs Sixty Eight thousand Six hundred Ninety two only)

Accountant (HG) — M.O.H. — Sr. A.O.

CANCELLED

S. P. TANEJA A.O. Released for Payment N.D.M.C. New Delhi

M. C. MISHRA A.A.O. (Public Health) — Compost Plant, 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 were actually paid on my identification in my presence.

Grand Total of this Muster Roll ... To total Amount 1,65857.00

... Paid Amount ... 1,65382-00

Deduct-Payment made, as per details transferred to Register of Unpaid Wages: Balance Amount 475-00

S.No. 65 Sh. Jashwant S/o Sh. Ram Singh Balance Amount 475-00

Rs.	P.

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

Received Rs 475/-

Chief Sanitation Inspector — Sanitation Inspector — Asstt. Sanitation Inspector

VERIFIED FOR CASH/CHEQUE PAYMENT

HEALTH DEPARTMENT

MUSTER ROLL NO. R.M.R. (S/K + 4/B) (From 01/04/2007 To 30/4/2007)

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	1 S	2	3	4	5	6	7	8 S	9	10	11	12	13	14	15 S	16	17	18	19	20	21	22 S	23	24	25	26	27	28	29 S	30	31	Total 1266	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 late of Sh. Rohtash		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	A	P	P	P	P	P	P	P		11 days	127.40 + C.A	156603 = 2565 = 154038 = 40 / 1429-45 = 1384	Paid 1384
62.	Smt. Pushpa w/o Sh. Surender		P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	SK Resigned/eff									22 days	-do-	2859 2861 -45 = 2814 2816	Paid
63.	Sh. Rajesh S/o Sh. Jiwan Lal		S	P	P	P	H	P	P	P	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	A	P		26 days	-do-	3378-45 = 3333	
64.	Sh. Fateh Singh S/o Sh. Amar Singh		Nil																															Nill	-do-	Nil	Nil
65.	Sh. Jashwant S/o Sh. Ram Singh		P	A	A	P	P	A	A	S	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A		4 days	-do-	520-45 = 475	
66.	Sh. Rich Pal S/o Sh. Chatar Singh		A	A	A	P	P	A	A	S	A	A	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P		19 days	-do-	2471-45 = 2426	Paid
	Daily Total																																	1288	G. Total	167265 = 2790 = 164475 = 80 / 167262 - 2790 = 164472	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

25 9/5/07
DD/H
9/5/07

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.

Entry Passed

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.

Sanitation Officer DD(H) Chief Sanitation Inspector Sanitation Inspector

MUSTER ROLL NO. R.M.R (S/K + L/B) (From 01/04/2007 To 30/4/2007)

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	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		S.K. Promoted	23 days	127.40 + C.A	2989 - 45 = 2944 (2991)	2340 = 138540 = 00 (2946)
56.	Smt. Rajo Devi W/o Sh. Chander Pal		S.K. Promoted	22 days	-do-	2859 - 45 = 2814 (2861)	2816
57.	Sh. Ram Singh S/o Sh. Munna		Nil	Nil	-do-	Nil	Nil
58.	Sh. Suresh S/o Sh. late Chatra Ram			23 days	-do-	2989 - 45 = 2944 (2991)	2946
59.	Sh. Rajesh S/o Sh. Banwari Lal		SK Permoted	24 days	-do-	3119 - 45 = 3074	
60.	Sh. Kamal S/o Sh. Kanchi Lal			29 days	-do-	3761 - 45 = 3716	
	Daily Total			1206	G. Total	156603 = 2565 = 154038 =	
	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

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

Asstt. Sanitation Inspector

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), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From........ To........ 1 S	2	3	4	5	6	7	8 S	9	10	11	12	13	14	15 S	16	17	18	19	20	21	22 S	23	24	25	26	27	28	29 S	30	31	Total 944	Rate Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
✓ 49.	Sh. Desh Raj S/o Sh. Pyare Lal	–	(S)	(A)	(A)	(A)	(A)	(A)	P	P	P	(A)	P	P	P	P	(S)	(A)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	–	21 days	127.40 + C.A	122556 = 2070 = 120486; 2729 – 45 = 2684	Paid
✓ 50.	Smt. Rekha W/o Sh. Karambir	/	P	P	P	P	P	P	P	P	P	P	P	(A)	P	P	P	P	P	P	P	P	P	P	P	Promoted SK							/	22 days	do	2859 – 45 = 2814; 2861— / 2816	Paid
✓ 51.	Sh. Surender Kr. S/o Sh. Puran Chand	→	P	P	P	P	P	P	P	P	P	P	P	P	P	P	(S)	(A)	P	P	P	P	P	P	P	P	(A)	P	P	P	P	P	–	27 days	do	3506 – 45 = 3461	Paid
✓ 52.	Sh. Surjit S/o Sh. Suresh	/	(S)	P	P	P	P	P	P	P	P	P	P	(A)	P	(A)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	–	27 days	do	3506 – 45 = 3461	Paid
✓ 53.	Smt. Pushpa W/o Sh. Khem Chand	/	P	P	P	P	H	P	P	P	P	P	P	(A)	P	P	P	P	P	P	P	P	P	P	P/A	Promoted SK							/	22 days	do	2859 – 45 = 2814; 2861— / 2816	Paid
✓ 54.	Smt. Sakuntla W/o Sh. Nathu Ram	/	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	(A)	P	P	P	P	Promoted SK							/	22 days	do	2859 – 45 = 2814; 2861— / 2816	Paid
	Daily Total																																	1085	G. Total	140880 = 2340 = 138540 = 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.

Sanitation Officer Chief Sanitation ...

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........ (1–31; S on 1, 8, 15, 22, 29)	Total 822	Rate Rs. P.	Amount Rs. P. 106694=	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment 1800
43.	Smt. Sashi w/o Sh. Rajinder		P (dates 1–11) Promoted SK	11 days	127.40 +C.A	1429	45 = 1384
44.	Sh. Rameshwar S/o Sh. Roshan Lal		P, (A) on 3, (A)(A) on 15–16; Permoted SK	20 days	-do-	2599	45 = 2554 paid
45.	Sh. Rajinder S/o Sh. Hari Singh		P; Permoted SK	23 days	-do-	2989 2991	45 = 2944 2946 paid
46.	Sh. Vinod S/o Sh. Shri Chand		P; Promoted SK	22 days	-do-	2859 2861 2990	45 = 2814 2816 2946 paid
47.	Sh. Rakesh S/o Sh. Shri Ram		P, (A) marks;	23 days	-do-	2989 2991	45 = 2944 2946 paid
48.	Smt. Sunita w/o Sh. Mahesh Chand.		(S) P; Promoted SK	23 days	-do-	2989 2991	45 = 2944 2946 paid

104894=00

Daily Total

Initials of person marking the daily attendance

Initials of Inspecting Officer

944 G. Total 122556=2070=120486=00

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

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

Sanitation Officer

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

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 S	2	3	4	5	6	7	8 S	9	10	11	12	13	14	15 S	16	17	18	19	20	21	22 S	23	24	25	26	27	28	29 S	30	31	Total 665	Rate Rs. P.	Amount 86331= Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment 1530 84801=
37.	Sh. Bir Singh S/osh. Khayan 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	30 Days	127.40 + C.A	3888 - 45 = 3843	Paid
38.	Sh. Sanjay S/osh. 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	30 Days	do	3888 - 45 = 3843	Paid
39.	Sh. Mukesh S/osh. Sukh Ram		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	P	29 Days	do	3761 - 45 = 3716	Paid
40.	Sh. Gopal S/osh. 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	30 days	do	3888 - 45 = 3843	Paid
41.	Sh. Qanbir S/osh. Ram Pal		S	P	P	A	P	P	A	P	A	P	P	P	A	A	S	P	P	P	A	A	P	P	P	P	A	P	P	P	P	P	P	20 days	do	2599 - 45 = 2554	Paid
42.	Smt. Rajni W/osh. Rameshwar		P	P	A	A	H	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	~~18~~ days 18	do	2339 - 45 = 2294	Paid
	Daily Total																																	822	G. Total	106694 = 1800 = 104894 = 00	
	Initials of person marking the daily attendance		SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL	SL				
	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 S	2	3	4	5	6	7	8 S	9	10	11	12	13	14	15 S	16	17	18	19	20	21	22 S	23	24	25	26	27	28	29 S	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
31.	Sh. Raj Kumar S/o Sh. Roshan 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 P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P		517 30 Days	127.40 + C.A	67131= 3888	45 = 3843 65871=
32.	Smt. Lokesh W/o Sh. Viney		P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	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 3843
33.	Sh. Mahesh S/o Sh. Hari Chand		(E) P P	(A) P P	P P P	P P P	P P P	P P P	(E) P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	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	-do-	3506	45 = 3461
34.	Smt. Bimla W/o Sh. Soni 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	Permoted SK																							9 days	-do-	1169	45 = 1124
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 P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	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
36.	Smt. Ramwati W/o Sh. Prem 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 P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P		~~22 days~~ 22	-do-	2859	45 = 2814 2861= 2816
	Daily Total																																	665	G. Total	86331=	1530= 84801=
	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

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

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

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates 1–31 (1 S, 8 S, 15 S, 22 S, 29 S)	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. Chander Pal		NIL	437 / NIL	127-40 + C.A	56743= / NIL	1035= 55708=
26	Smt. Reena w/o Sh. Rubbish		A P P P P P P A A P ... Promoted S.K	7 days	-do-	910-45 = 865	Paid (thumb impression)
27	Smt. Sakuntla w/o Sh. Ramesh		P P P ... P (1–24) SK Promoted	24 days	-do-	3119-45 = 3074	Paid (signature)
28	Sh. Jitender S/o Sh. Kanshi Ram		P P P ... P (A) P P P P P	29 Days	-do-	3761-45 = 3716	Paid (signature)
29	Smt. Maya w/o Sh. Gopi Chand		P P P P P P P P P P Promoted S.K	10 days	-do-	1299-45 = 1254	Paid (thumb impression)
30	Sh. Satpal S/o Sh. Chattar Singh		P P P P P P P P P P Promoted. S.K	10 days	-do-	1299-45 = 1254	Paid (thumb impression)
	Daily Total			517	G. Total	6713/= 1260 = 65871 = 00	
	Initials of person marking the daily attendance		(initials)				
	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 ... ...

Rs.	P.

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

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........ (1–31; S on 1, 8, 15, 22, 29)	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 marks; (S) on 1, (A) on 4, (S) on 8, (A) on 9	339 / 26 days	127.40 + C.A.	44007 = 765 = 3378 − 45 = 3333	43242 = 0
20.	Sh. Vinod S/o Sh. Kali Charan		P marks; H on 5; A marks on 15–21, 26, 28–29	19 days	-do-	2469 − 45 = 2424; 2469	[signature]
21.	Sh. Raj Kumar S/o Sh. Ramchander		P marks 1–9; Promoted SK	9 days	-do-	1169 − 45 = 1124	[signature]
22.	Smt. Sashi W/o Sh. Hari Kishan		P marks; A on 2, A on 23; Promoted	20 days	-do-	2599 − 45 = 2554	[signature]
23.	Sh. Ram Chander S/o Sh. Hari Singh		P marks 1–22; Promoted SK	22 days	-do-	2859 − 45 = 2814; 2861 − 2816	[signature]
24.	Sh. Sikander S/o Sh. Siddey		P marks 1–2; Promoted SK	2 days	-do-	260 − 45 = 215	[signature]
	Daily Total			437	G. Total	56743 = 1035 = 55708 = 00	
	Initials of person marking the daily attendance		[initials]				
	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

Rs.	P.

HEALTH DEPARTMENT

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

Circle No. ...X... 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 according to classes	Designation	1 S	2	3	4	5	6	7	8 S	9	10	11	12	13	14	15 S	16	17	18	19	20	21	22 S	23	24	25	26	27	28	29 S	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 Sh. Jai Pal		S	(A)	Promoted SK																													242 NIL	127.40 + C.A	31415= NIL	540= 30875= NIL
14.	Smt. Satwati 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	(A)	P	P	P	P	P		29 days	-do-	3761-	45 = 3716 Paid [thumb impression]
15.	Sh. Ajit S/o Sh. Wefal Singh		S	A	A	A	A	A	A	S	P	P	P	P	P	P	S	A	A	A	A	A	A	S	P	A	A	A	A	A	A	A		7 Days	-do-	910-	45 = 865- Paid [thumb impression]
16.	Sh. Naresh S/o Sh. Jai Singh		S	P	P	P	P	P	P	P	P	P	P	P	P	P	S	(A)	P	P	P	P	P	P	P	P	P	P	P	P	(S)	P		26 Days	-do-	3378-	45 = 3333 Paid [thumb impression]
17.	Sh. Jash Bir S/o Sh. Nand Lal		S	P	P	(A)	P	P	P	P	Promoted SK																							7 days	-do-	910-	45 = 865 Paid [thumb impression]
18.	Sh. Sanjay S/o Sh. Mam Chand		(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	(S)	P		28 days	-do-	3633-	45 = 3588 Paid [thumb impression]
	Daily Total																																	339	G. Total	44007=	765 = 43249 (corrected 43242) = 43242 =
	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 ... ... | Rs. | P.

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

Total amount paid (in words) Rupees

HEALTH DEPARTMENT

MUSTER ROLL NO. R:M:R/S/K+4/B (From 02/04/2007 To 30/4/2007.)

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 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
7.	Sh. Ram Pher S/oSh. Udat Narain		P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P P Permoled Sk	23 days	127.40 + C.A	2989 - 45 = 2944 (2991 - 2946)	Paid
8.	Sh. Shyam Lal S/oSh. Tarsham Lal		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 P Permoled Sk	22 days	-do-	2859 - 45 = 2814 (2861 - 2816)	Paid
9.	Sh. Mangey Ram S/oSh. Lal ji		P P P P P P P 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
10.	Sh. Rajesh S/oSh. Om Prakash.		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	28 Days 28	-do-	3633 - 45 = 3588	Paid
11.	Smt. Nirmila w/oSh. 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	30 days	-do-	3888 - 45 = 3843	Paid
12.	Sh. Sher Singh S/oSh. 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	30 Days	-do-	3888 - 45 = 3843	Paid 3/12/16
	Daily Total			242	G. Total	31415 =	540 = 30875 = 00
	Initials of person marking the daily attendance		SI SI SI SI SI SI SI SI SI SI SI SI SI SI SI SI SI SI SI SI SI SI SI SI SI SI SI SI SI				
	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 01/04/2007 To 30/4/2007.)

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	1 S	2	3	4	5	6	7	8 S	9	10	11	12	13	14	15 S	16	17	18	19	20	21	22 S	23	24	25	26	27	28	29 S	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	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	P P P	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					24 days	127.40 + C.A	3119 - 45 = 3074	Paid
2.	Sh. Kishan Kumar 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 P P	P P P	P P P	P P P	P P P	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						23 days	-do-	~~2989~~ 2991 - 45 = ~~2944~~ 2946	Kishan Kumar
3.	Sh. Ramesh S/o Sh. Ram Khillari		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																			8 days	-do-	1039 - 45 = 994	Paid
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										Promoted SK																6 days	-do-	779 - 45 = 734	Paid
5.	Sh. Shri Kishan S/o Sh. Cheyla 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									Promoted SK														9 days	-do-	1169 - 45 = 1124	Paid
6.	Sh. Raj Kumar S/o Sh. Ramji 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									Promoted SK														9 days	-do-	1169 - 45 = 1124	Paid
	Daily Total																																	79	G. Total	10266 = 270 = 9996 =	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

Rs.	P.

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