(2)

Contingent Bill Number : 30308091000033

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 06-Aug-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: Chairman

Sanctioned On: 12-Jan-2009

SanctionDetails: Office Order No. D-203/CMO(HQ) dated: 18.05.09 vide approval of Chairman No. 171/D/PS dated: 12.01.09

Bill Status: CREATED

Narration: Payment 51 daily wagers S/K in circle No. -07 w.e.f. 01.07.09 to 31.07.09 @Rs151+CA per day

Remarks:

33/H
7/8/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	210219
			Gross Amount		210219

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
			Total Deduction		0
			Net Amount		210219

Net Payable in Words :

Created By	neelam.uniyal	**Verified By**	
Confirmed By		**Approved By**	
Final Approved By			

HEALTH DEPARTMENT

Sheet-9

MUSTER ROLL NO. 697 (From 1/7/09 To 31/7/09)

Circle No. VII Voucher No. 33/H Dated

In continuation of Muster Roll No. 662 7/8/09

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
47	Rakesh S/o Premchand R/o 6A Tajabad Vasant Vihar Vasant Vihar New Delhi	D/W		27 day	15/- CR 66/2 pm	4143.00	Rakesh (47)
48	Sunil Kumar S/o Premchand R/o 6A Janta Chali Vasant Kunj Basant Vihar	do —		27 day	do —	4143.00	Sunil (48)
49	Yogesh S/o Chamru Lal R/o E-52/1 Ambedkar Nagar Janakpuri New Delhi	do —		27 day	do —	4143.00	योगेश (49)
50	Anil Kumar S/o Sameer Singh R/o 167 J.J. Colony Bhoomia Shahdara Delhi	do —		27 day	do —	4143.00	Anil (50)
51	Pardeep S/o Virender R/o J.J. Colony Dharam Pura Karol Bagh New Delhi	do —		27 day	do —	4143.00	Pradeep (51)
			Daily Total	1350 day	G. Total	2,10,219-00	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

03/8/09 Net Payable Rs 2,10,219-00

Pay Rs. 2,10,219-00 (Rupees Two lacs Ten thousand two hundred nineteen only) S.No. 1 to 51 RTI and LTI and signature attached

Accountant (HG) AAO (H) M.O.H. Sr. A.O

CANCELLED AO (H) Released for Payment

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

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

Sheet-8

HEALTH DEPARTMENT

MUSTER ROLL NO. 697 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 662

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	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
42	Smt Sujata Chandelia W/o Satbir Chander, R/o 1377/5 Kath Gali Gadwali Nagar New Delhi	DMO SK	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	27 days	154 CA 661/2 DMO	4147	Paid Sujata (42)
43	Sh Vinay Kumar S/o Vinod Kumar R/o 174 Block E Moti Bagh 2 New Delhi	do	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	27 days	do	4147	Paid Vinay (43)
44	Sh Kishan Chand S/o Sitaram Kumar R/o S-1015 Jhuggi Colony Phase III New Delhi	do	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	27 days	do	4147	Paid (44)
45	Sh Arun Kumar S/o Om Prakash R/o 1812 Block F Netaji Nagar New Delhi	do	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	24 days	do	3683.00	Paid Arun Kumar (45)
46	Mahesh Chand S/o Bhiku R/o P-176 Budh Nagar Madan Garhi New Delhi	do	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	26 days	do	3989.00	Paid Mahesh (46)
	Daily Total		46	46	46	46	S	46	46	46	46	46	46	S	46	46	46	46	46	S	46	46	46	46	46	46	46	S	46	46	46	46	46	1235 days	G. Total	169,403.00	
	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. 697 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 662

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
36	Sh Manish Kumar S/o Rajender R/o 16/24 Trilokpuri Delhi	DLW Sd		27 days	158 CA 66/2 DNS	4143.00	Paid Manish (36)
37	Sh Rajesh S/o Ram Bharosey R/o 82/107 Nand Gram Badarpur Delhi	do		24 days	do	3683.00	Paid 21/52 (37)
38	Sh Manoj S/o Om Parkash R/o 509 Prem Nagar Office Colony Narela Delhi	do		27 days	do	4143.00	Paid (38)
39	Sh Vinod S/o Suresh R/o T-2 Kalandar Colony Delhi	do		27 days	do	4143.00	Paid (39)
40	Sh Ravi Kumar S/o Balkishan R/o A-205 Jawala Park Tri Nagar Delhi	do		27 days	do	4143.00	Paid (40)
41	Sh Arun Kumar S/o Om Parkash R/o 139 Trilokpuri Delhi	do		27 days	do	4143.00	Paid (41)
	Daily Total			1104 days	G. Total	169,403.00	
	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.

Sheet-6

HEALTH DEPARTMENT

MUSTER ROLL NO. 697 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 662.

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
30	Smt Pushpa W/o Sh Kishan Singh R/o 13 Baba Jyoti Road Sangli Mun T. Tuk Bhagwan Nagar Ro	DMS	P P P P S P P P P P S P P P P P S P P P P P S P P P P P S	27 dy	157 CA 66 f= pm	4143.00	Paid (30)
31	Sh Shammi S/o Sh Ram Singh R/o 274-75 Block Dabi Shin Pur	do	P P P P S P P P P P S P P P P P S P P P P P S P P P P P S	27 dy	do	4143.00	Paid (31)
32	Sh Sunil Kumar S/o Sh Sultan R/o B-21 Palika Place Civil Line NN	do	P P P P S P P P P P S P P P P P S P P P P P S P P P P P S	27 dy	do	4143.00	Paid (32)
33	Sh Rakesh S/o Sh Bishan Chand R/o 164 Mandir Marg	do	P P P P S P P P P P S P P P P P S P P P P P S P P P P P S	27 dy	do	4143.00	Paid (33)
34	Sh Arvind Kumar S/o Sh Badhri Dayal R/o 5734 Block B Cantt Road Jatwala Road Delhi 7	do	P P P P S P P P P P S P P P P P S P P P P P S P P P P P S	27 dy	do	4143.00	(34)
35	Sh Subhash S/o Sh Harichand R/o B-6 Palika Dhara	do	P P P P S P P P P P S P P P P P S P P P P P S P P P P P S	27 dy	do	4143.00	Paid (35)
	Daily Total			945 dy	G. Total	145,005-00	
	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.

	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

Sheet-5

MUSTER ROLL NO. 697 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 662.

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)	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. Amit Kumar S/o Sh. [illegible] R/o 2081 Gali No. 3 Purana Dharam Pura Gandhi Nagar Delhi	DIW	P P P P S P P P P P S P P P P P S P P P P P S P P P P P S	27 dy	157+ CPA 66+ PM	4147.00	(25) Paid
26	Sh. Rahul S/o Sh. Jaitar R/o 374 Block 1 Pakshim Puri	do	P P P P S P P P P P S P P P P P S P P P P P S P P P P P S	27 dy	do	4147.00	(26) Paid
27	Sh. Rohit Kumar S/o Sh. Ram Kumar R/o 131/+ -98-99 Extn. 31 Infront of Block 31 Tri Nagar Puri Delhi	do	P P P P S P P P P P S P P P P P S P P P P P S P P P P P S	27 dy	do	4147.00	(27) Paid
28	Sh. Sanjay S/o Sh. Dharambir R/o H. No. 15 Pallika Dizen Gaul Mandi Delhi	do	P P P P S P P P P P S P P P P P S P P P P P S P P P P P S	27 dy	do	4147.00	(28) Paid
29	Sh. Rajender S/o Sh. Prabhu Dayal R/o 4/5 Gali No. 12 Mohan Blue Block Nath Nagar Shahdara Delhi	do	P P P P S P P P P P S P P P P P S P P P P P S P P P P P S	27 dy	do	4147.00	(29) Paid
	Daily Total			783 dy	G. Total	120,147.00	
	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.

	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		

Sheet 4.

HEALTH DEPARTMENT

MUSTER ROLL NO. 697 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 662.

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	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	Batch Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
20	Sh Rajender S/o Sh Lal Chand R/o 129 Adhgaon New Delhi	D/W SK	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	P	S	P	P	P	P	27 dy	157+ CA 66/2 DM	4147.00	Rajender (20) Paid
21	Sh Vinay Kumar S/o Sh Madan Lal R/o 31, M/Story Lodhi Colony New Delhi	do	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	P	S	P	P	P	P	27 dy	do	4147.00	Vinay Kumar (21) Paid
22	Smt Usha w/o Sh Bal Krishan R/o 505/15 Gram Sabha Motan Bandh Uttam Nagar New Delhi	do	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	P	S	P	P	P	P	27 dy	do	4147.00	(22) Paid
23	Smt Rani w/o Sh Vijay Kumar R/o 504/14 Gram Sabha Motan Bandh Uttam Nagar New Delhi	do	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	P	S	P	P	P	P	27 dy	do	4147.00	(23) Paid
24	Smt Saroj w/o Sh Ram Nath R/o Khathi No. 2 Tughlak Lane New Delhi	do	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	P	S	P	P	P	P	27 dy	do	4147.00	सरोज (24) Paid
	Daily Total		24	24	24	24	S	24	24	24	24	24	24	S	24	24	24	24	24	24	S	24	24	24	24	24	24	24	S	24	24	24	24	24	648 dy	G. Total	99,472.00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

M.O.H. Sr. A.O

Accountant (HG)

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		

Sheet-3

HEALTH DEPARTMENT

MUSTER ROLL NO. 697 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 662

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. or thumb impression of payee and dated initials of paying officer made at the time of payment
15	Sh Neeraj S/o Sh Ram Rattan R/o C-4 Palika Dham Gol Market	DLW	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 dy	157.5 CR 66/- pm	4147.00	(15)
16	Sh Kamhiya Lal S/o Sh Manphool R/o 147 for Lajpat Nagar Nangal Raya N Delhi	do	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 dy	do	4147.00	(16)
17	Sh Vijay S/o Sh Ram Rattan R/o C-4 Gol Market N Delhi	do	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 dy	do	4147.00	(17)
18	Sh Vinod Kumar S/o Sh Sukhey Ram R/o 153 Sakar Pur N Delhi	do	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 dy	do	4147.00	(18)
19	Sh Vijay Kumar S/o Sh Raj Pal R/o 147 Sakarpur Jyoti Colony N Delhi	do	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 dy	do	4147.00	(19)
	Daily Total		19 19 19 19 S 19 19 19 19 19 19 S 19 19 19 19 19 19 S 19 19 19 19 19 19 S 19 19 19 19	513 dy	G. Total	78717.00	
	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.

	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		

Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 697 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 662

Accountant (HG) 247 dy Rate 137,28700 CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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

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
10	Sh. Vikash S/o Sh. Mukesh Kumar H. 5. Gandhi Sadan N.D.	D/W	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	S	P	P	P	P	P	27dy	157 CA 66/2	4147.00	Vikas (10)
11	Smt Smita W/o Raj Kumar R/ 38/2 Lal Bahadur Sadan N. Delhi	— do —	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	S	P	P	P	P	P	27dy	— do —	4147.00	सुनीता (11)
12	Sh. Subhash S/o Sh. Bhajan Lal R/ 38/2 Lal Bahadur Sadan Gol market N.D.	— do —	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	S	P	P	P	P	P	27dy	— do —	4147.00	सुभाष (12)
13	Sh. Sunny Kishan S/o Sh. Kishan R/ B-71 Pillan Dham N.Delhi	— do —	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	S	P	P	P	P	P	27dy	— do —	4147.00	सन्नी (13)
14	Sh. Heesh Pal S/o Sh. Raghubir Singh R/ 50 Block J-2 Madan Gir N. Delhi	— do —	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	S	P	P	P	P	P	27dy	— do —	4147.00	(14)
	Daily Total		14	14	14	14	S	14	14	14	14	14	14	S	14	14	14	14	14	14	S	14	14	14	14	14	14	S	14	14	14	14	14	378dy	G. Total	58,002.00	
	Initials of person marking the daily attendance						S							S							S							S										
	Initials of Inspecting Officer						S							S							S							S										

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

M.O.H. Sr. A.O

Accountant (HG)

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

Sheet-I

MUSTER ROLL NO. 697 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 662

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
6	Sh Ravikumar S/o Kalu Ram R/o A-16 Palika Dham N.Rly	D/W Sk	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 dy	157 + CA 66 DM	4143.00	6
7	Sh Sachin S/o Sh Vijay Singh R/o 7 Block Nore Flats Palika Dham N Rly	do	P P P P S P P P P P S P P P P P P S P P P P P S P P P P P	27 dy	do	4143.00	7
8	Sh Amit Kumar S/o Sh Om Parkash R/o B-106 Badli Nagar Indr Puri	do	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 dy	do	4143.00	8
9	Sh Rajender S/o Sh Lala Ram R/o Jamta Sluts Nemgloi Rly	do	P P P P S P P P P P S P P P P P S P P P P P S P P P P P	27 dy	do	4143.00	9
	Daily Total		9 9 9 9 S 9 9 9 9 9 S 9 9 9 9 9 S 9 9 9 9 9 S 9 9 9 9 9	243 dy	G. Total	37287.00	
	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 ... ... Rs. P.

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

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

O.O. No:- D/203/CMO/HQ Dt 18/5/09.

HEALTH DEPARTMENT

(51) daily wager SK, L/B@ 157 FCA

(179) Total Sheet = 10

MUSTER ROLL NO. 697 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 662

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. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Smt Babli W/o Sh. Rajender R/o D/129 Gali No. 6 Laxmibai Nagar	DLW SK		27 dy	157 + CA 61/- Sm	4143.00	(1)
2	Sh Vatan S/o Sh. Raj Pal R/o 6 Aligani Loethi Rd N. Delhi	do		27 dy	do	4143.00	(2)
3	Smt Chandrawati W/o Sh Rakesh R/o 16/15 Kalyan Puri Delhi	do		27 dy	do	4143.00	(3)
4	Sh Prem Prakash S/o Sh. Harish Chand R/o 6/249 Durgapuri Mohalla Shahdara Delhi	do		27 dy	do	4143.00	(4)
5	Sh Rahul S/o Sh. Rohtash Kumar R/o 1051 Block No. 18+A W.E.A Karol Bagh N. Delhi	do		27 dy	do	4143.00	(5)
	Daily Total			135 dy	G. Total	20,715.00	
	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-Paymet made, as per details transferred to Register of Unpaid Wages

Rs.	P.