O.O. No :- D/233/CMO/HQ Dt 4/6/09.

HEALTH DEPARTMENT

(69) daily wager Sal @ 151+CA per day

(1+1) = 2 Sheet.

MUSTER ROLL NO. 723 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 687 48/H 11/8/09

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
5	Smt Savita w/o Ramkishan 157 Gerdhar colony Sahibabad UP		A A A A S P P P P P P S A A P P P A S A A A A A A S A A A P P P	10 days	151-00 + CA	1534-00	सविता
	Sh Surya Narayan s/o Puran chand 275 Dhokh Sen Puri		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	27 days	11	4143-00	SURYA NARAYAN
7.	Sh Manoj s/o Ram chand H-332 J-J colony Bakkarwala		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	27 days	4	4143-00	Manoj Kumar
8	Sh Vijay s/o Ishwar H-1/338 Sultanpuri Delhi		P A A A S P P P P P A S P P P P P A S P P P P P P S P P P A P P	20 days	14	3069-00	Vijay
9.	Smt Lali w/o Raju B-1352 Molambekela Delhi		P A P P S P P P P P P S P P P P P A S P P P P P P S P P P A P P	23 days	11	3529-00	लाली
				196 Days		30074-00	
	Not Payable Rs 30,074-00	Daily Total	7 6 7 7 / 7 9 8 8 8 8 / 7 7 8 8 8 7 / 6 7 5 8 8 7 / 7 6 6 8 8	192	G. Total	30074-00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Re Batch 10/8/09 Entry ecl at Page 54

So (m/s) 10/8/09

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

2/3

Pay Rs. 30,074-00 (Rupees Thirty thousand Seventy Four only)

S.No. 1 to 9 All Thumb and Signature Attested and fully Paid

Accountant (HG) AAO (P&B) M.O.H. Sr. A.O

CANCELLED 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.

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-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 723 (From 1/7/09 To 31/7/09)

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

In continuation of Muster Roll No. 687

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.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Smt Sangeeta w/o Sh Satish 39 Palika Dham N.D		P P P P S A P P A P P P S P P P P P P S A P P P P S A A P P A	24 days	157-00 + CA	3222-00 Paid	
2.	Smt Seema w/o Sh Sharan Singh 80 Gaj Telock Nagar		A P P P S A P A P P P S A P P P P A P S A A P P P P S P A P A P	18 days	"	2762-00 Paid	Seema
3.	Sh Jai Narayan S/o Sh Sooraj Pal H.No. 1107 Garhi Gujrat Najafgarh N. Delhi		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	27 days	"	4143-00 Paid	[illegible]
4	Smt Krishna w/o Sh Ambrish F2/217 Sultan Puri N. Delhi		P P P P S P P P P A P S P A P P P P S P P A P P P A S P P P P P	23 days	"	3529-00 Paid	
		Daily Total	3 4 4 4 2 4 3 3 3 4 3 3 4 4 3 4 2 3 3 4 4 3 3 2 4 3 3	89 days	G. Total	13656-00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Net Payable Rs. 13656-00

Pay Rs. 13,656.00 (Rupees Thirteen thousand six hundred fifty six only)

Accountant (HG) — AAO (HG) 6/8/09 — AO (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.