Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 677 (From 8/6/09 To 30/6/09)

Circle No. I Voucher No. 87/M Dated 9/7/09

In continuation of Muster Roll No. Fresh

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
(11)	Sri. Sandeep S/o Brahmanbal Ad. D-205 Gali No. 1			31 Rs. 176 Days 20 days	Rs.	Rs 27024-00 Pay 3071-00	
(12)	Smt. Maya W/o Rajesh Kr. Ad. D-110-B Sanjam Park M.D.			20 days	Rs	Pay 3071-00	
(13)	Smt. Geeta Mobeenyat Ad. D-B-Block Metra Vihar M.D.			20 days	Rs	Pay 3071-00	
(14)	Sri. Silak Ram S/o Balbirsin Ad. D 372 Ghandi Mkt M.D.			20	Rs	Pay 3071-00	
	Net Amount Payable Rs 39,308-00			256 Days		Rs 39,308-00	
	Daily Total				G. Total		
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Received on 3/7/09 Entry to page 51 Serial No. 1408

Pay Rs. 39,308-00 (Rupees Thirty Nine thousand three hundred eight only

Azumal SO(HG)

AAO(PH) 6/7/09

AO(PH) 8-7-09

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.

VERIFIED ... Head Cashier

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

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

Fully paid S.No. 1 to 14, Sign attested, R.T.I attested

Rs.	P.

Balance Paid

Sheet I

HEALTH DEPARTMENT

MUSTER ROLL NO. 677 (From 8/6/09 To 30/6/09)

Circle No. I Voucher No. 87/17 Dated 9/7/09

In continuation of Muster Roll No. Fresh

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
6	Sri Ajay K2S10 Ram Kishan AD 6/234 Daxin Pur M.D.			18 days	154	2764	
7	Sri Pradeep S10 Dilbesh AD T-615 Gali No 21 Balj eet M.D.			09	90	1382	
8	Sri Rajesh K2S10 Ramesh Chand AD 4/48 Bapu Dham M.D.			20 days	90	3071	
9	Sri Ranvir Singh S10 Balbir Singh AD G.F-10 Zafar Marg M.D.			17	90	2610	
10	Smt Kamlesh W/O Ashok HD 94 B Yusuf Sarai M.D.			20 days	90	3071	
	Daily Total			176 days	G. Total	Rs 27024-00	
	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.

O.O. No. – D/233/CMO/MQ dt. 4/6/09. (14) daily wages @ 151+01 [illegible] (1+2) = 3 Sh.

HEALTH DEPARTMENT

MUSTER ROLL NO. 677 From 8/6/09 To 30/6/09)

Circle No. I Voucher No. 87/7 Dated 9/7/09

In continuation of Muster Roll No. Fresh.

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 ... (1–31)	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. Neeraj S/o Rattan, Add.– R/15/121 Block	M.W.	[illegible]	12 days	154.01	1842.00	[illegible]
2	Smt. Anju W/o Jetty, Add.– 15 – [illegible] Road, [illegible]	–do–	[illegible]	20 days	–do–	3071.00	3100 [illegible]
3	Smt. Sunita W/o [illegible], Add.– 8 – 30 Jan Road	–do–	[illegible]	20 days	–do–	3071.00	[illegible]
4	Sh. [illegible] W/o Vijay, Add.– 10 [illegible] Road	–do–	[illegible]	20 days	–do–	3071.00	[illegible]
5	Sh. Raju S/o Ramesh, Add.– C-46 [illegible]	–do–	[illegible]	20 days	–do–	3071.00	[illegible]
				92 Days	G. Total	Rs.14,126.00	

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.