HEALTH DEPARTMENT

MUSTER ROLL No. ..... (From 1-12-2007 To 31-12-2007) R.M.R S.K Health CNo VI

Circle No. VI Voucher No. 223/H Dated .....

In continuation of Muster Roll No. 31/3/08

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
34/16 1.	Rajan S/o Puran 333 Daryu Ganj New Delhi	RMR S/C		13 days	133.45 + LA	1768.00 - 45.00 = 1723.00 (1723) 1768 - 45 ~~1722~~	Sig Rl
34/18 2.	Smt Sharda W/o Rajender 16/248 Trilok Puri Delhi	do		26 days	2112	3536 - 45 = 3491 ~~3536.00 - 45.00 = 3491.00~~ ~~3533 - 45 = 3488~~	Sig Ally
32/12 3.	Sh Amit S/o Bir Singh C-2811/A Gali No 10, New Ushan Pur M. Delhi-62	do		22 days	4	2992 - 45 = 2947 ~~2992.00 - 45.00 = 2947.00~~ ~~2990 - 45 = 2945~~	Sig Rl
36/24 4 Sh	Hari Ram S/o Payrahal E-56, Sujan Singh Park New Delhi	do		12 days	4	1632.00 - 45.00 = 1587.00	Sig Rl
32/10 5.	Sh Sanjay S/o Deepchand Entry in ECR Reg No 34/16, 34/18, 32/12, 36/24, 32/10			19 days	4	2584.00 - 45.00 = 2539.00	Sig Ally
						12512.00 - 225.00 = 12287.00	Sig Ally
	Daily Total			92		12512.00 - 225.00 = 12287.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Recd on 8/1/08 at 10 AM Entry in Page No 16 serial No. 354

Pay Rs. 12287/- (Rupees Twelve thousand two hundred Eighty)

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.

CANCELLED 28/3/08 Released for Payment

VERIFIED FOR CASH/CHEQUE

Grand Total of this Muster Roll ... Rs. P.

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

All Sig. LTI & RTI are Bill Fully Received

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