HEALTH DEPARTMENT

R.M.R. S.K C.No VI Hea

MUSTER ROLL NO. ..... (From 1-1-08 To 31-1-08)

Circle No. C-VI Voucher No. 221/H 31/3/08 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 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	Sh. Rajan of Puran C/o 333 Darya Ganj N.D.	RMR S/K		22 days	133.48 CA	2990.00 - 45.00 = 2945.00	From 26th-08 republic day is pay holi-day.
2	Smt. Sarda w/ Rajender H.No 16/248 Trilok Puri ND	do		27 days	"	3669.00 - 45.00 = 3624.00	Sig Alleg RLS
3.	Sh. Anil of Beer Singh C. 281/A Gali No 10 New Ushamanpur D.	do		27 days	"	3669.00 - 45.00 = 3624.00	Sig Alleg RLS
4.	Sh. Sanjay of Deep Chand 1317 Pan Mandi Sadar Bazar D.	do		= 18 days	"	2446.00 - 45.00 = 2401.00	Sig Alleg RLS
5.	Sh. Hari Ram of Piyarey Lal E 56 Suraj Singh Park N.D.	do		23 days	"	3125.00 - 45.00 = 3080.00	Sig Alleg RLS
	Daily Total			117 days	G. Total	15899.00 - 225.00 = 15674.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Entry in ECR Page No 34/16, 34/18, 32/12, 32/10, 30/24

Pay to Staff Rs 15674

B/F Rs 15674

C-I Sale 15674

Dy. Dir (H)

Pay Rs. ~~15846~~ (Rupees ...)

Pay Rs 15674 - (Rs Fifteen thousand Six hundred Seventy four only)

Accountant (HG) 29.3.08

M.O.H. Sr. A.O. 29/3/08

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 Released for Payment

VERIFIED FOR CASH/CHEQUE PAYMENT

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

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

Bill Really Passed All Sig LIEA RTJ are Attested

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

Rs.	P.