2047 / 21/6/02 CNo 4

HEALTH DEPARTMENT

MUSTER ROLL No. ..... (From 1/1/08 To 31/1/08)

Circle No. IV Voucher No. 133/H/2013 Dated .....

In continuation of Muster Roll No. RMR S/K.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

wrong Emp. Code No.

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. 1943	Sh. Rajesh S/o Ram Ram Adal! — 52, Balmikhi Basti Mandir Marg N.D. 2047 — 21/6/02	RMR S/K S.K.G. 34 W.R.	P P P A A S P P P P P P P P P P P P P P P P P P P P P P P P P	22 52 dy	133.45 466-00	3533-00 — 45-00 = 3488-00 2992-00 45- 2947-00	Sig. Attd Asstt Hdrs Peon
2. 25/36 1944	Padam S/o Budh Ram Adal! — 9604, Bhagat Singh Nagar Delhi	II No No 34 W.R.	P P P A A A A A S P P P P P P P P P P P P P P P P P P P P P	27	II	3669-00 — 45-00 = 3624-00 3128 45- 3083-00 3125 -45 3080/-	Sig. Attd Asstt Hdrs Peon
3. 1945	Smt Raj Bala W/o Sukhbir Adal! — 589, M.C.D. Colony Sonia Bihar Delhi	II S.K. 35 W.R.	P P P A A A A A S P P P P P P P P P P P P P P P P P P P P P	29 25 dy	II	3936-00 — 45-00 = 3891-00 3400 - 45 = 3355-00 3397 — 3352	Sig. Attd Asstt Hdrs Peon
	Pay to Sh. [illegible] 9379 — BIRDS 135 — CAN 9514 —						
			Daily Total	82	G. Total	11435-00 — 135-00 = 11003-00	
			Initials of person marking the daily attendance	69 dy		9520 — 00 - 135 = 9385-00 9514 — 135 = 9379 —	
			Initials of Inspecting Officer				

Pay Rs. 9379/= (Rupees [illegible] Security N/Incentive)

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.

M.O.H. Sr. A.O.

CANCELLED Released for Payment

VERIFIED FOR ELECTRONIC PAYMENT

Grand total of this Muster Roll ... Dy Dir (H) 19/8/08

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

All Sig Attd & Full paid

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

Rs.	P.