HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 1/6/08 To 30/6/08)

Circle No. 4 Voucher No. ..... Dated .....

In continuation of Muster Roll No. R.M.R. S/K. 89/11 14/8/08

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

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. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
1	Sh. Rajesh S/o Rati Ram Add!- Hanjais Basti N-D. P.O. No:- 2047/PA/ Date of 21/6/02.	RMR S/K	S P P P P P S P P P P P S P P P P P S P P P P P S P P P P P S P	16	135-[illegible] +66-00	2206-00-45-00 = 2161-00	Signature & Paid
2	Sh. Padam S/o Budh Ram Add- J.J. Colony Pitam Pura N. Delhi	"	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 P S P	25	"	3447-00-45-00 = 3402-00	Signature & Paid
3	Smt Raj Bala W/o Sudhir Add:- House-280 Sadle Delhi	"	S 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 P S P	25	"	3447-00-45-00 = 3402-00	Signature & Paid
			Daily Total S 3 3 3 3 2 3 S 3 3 3 2 3 3 S 2 3 3 3 2 3 S 2 2 3 2 2 3 S 2 -	66	G. Total	9100-00-135-00 = 8965-00	
			Initials of person marking the daily attendance S h h h h h S h h h h h h S h h h h h S h h h h h S h -				
			Initials of Inspecting Officer S S S				

Pay Rs. 8965/- (Rupees) Eight thousand Nine hundred Sixty four only

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. CANCELLED Sr. A.O 14/8/08

Released for Payment

Grand Total of this Muster Roll ... ... Net Rs. 8965-

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

Rs. P.

Signature & Paid