

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 01-6-07 To 30-6-08)

Circle No. 5 Voucher No. 93111 Dated 14/8/08

In continuation of Muster Roll No. R.m.R.

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
			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				
1.	Sh. Dalip 810 Sh. Amildad. SV 0.0 No. 2047/PA/Dx.C.R.1207.21-6-02 Add. B/161356 Thd. K. V. Delhi 91	SV	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	P	P	P	P	P	P	25 days	3442.00-4500 = 3402.00	Rs. 3402.00	[Signature]
2.	Sh. Amle 810 Sh. [?] Shyam Lal No. 16/1116 Add. H. No. 16/1116 Trilokhari Delhi 91	SV	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	P	P	P	P	P	P	12 days	1655.00-4500 = 1610.00	Rs. 1610.00	[Signature]
	G.A. De. 5012		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	P	P	P	P	P	P	37 days	5108.00-9000 = 5012.00	Rs. 5012.00	[Signature]
	907																																				

Pay Rs. 5012 (Rupees) Rs. 5012

Accountant (HG) [Signature]

M.O.H.

CANCELLED
Released for Payment

Grand Total of this Muster Roll ...

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

Rs. 5012

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.