RMR

HEALTH DEPARTMENT

MUSTER ROLL No .... (From 1.05.2008 To 31.05.2008.)

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

In continuation of Muster Roll No. R.M.R. 88/H 14/8/08

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

Dates From .... To ....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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
Entered in P-8 01	Sh. Rajesh S/o Ratt Ram Add:- Hanyam Basti Mandir Marg N.D.	RMR S/K	(circled)	(circled)	(circled)	S	(circled)	(circled)	P	P	P	P	(circled)	(circled)	(circled)	P	P	P	P	S	P	P	P	(circled)	P	P	S	P	P	(circled)	P	(circled)	(circled)	16	135-25 / 466-00	2203-00	— 45-00 = 2158-00 [illegible] (2592) Sig. Alt. [illegible]
Entry in P-8 02 Paid	Sh. Padam S/o Budh Ram Add:- Jhuggi No- 112, Fidnistan, near Railway Colony N. Delhi	11	P	P	P	S	P	P	(circled)	(circled)	(circled)	(circled)	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	23	11	3167-00	— 45-00 = 3122-00 [illegible] Signed [illegible]
03	Smt Raj Bala W/o Sukhbir Add. H. No- 852, MCD Colony - Badli New Delhi — C.I Paid to Staff Rs 8953	11	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	P	P	P	P	P	27	11	3718-00	— 45-00 = 3673 2/5/01 [illegible] Sig. Alt. [illegible]
	Daily Total		2	2	2	S	2	2	2	2	2	2	S	2	2	3	3	3	3	S	3	3	3	2	3	3	S	3	3	2	3	2	2	66	G. Total	9088-00	— 135-00 = 8953-00
	Initials of person marking the daily attendance		[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]				
	Initials of Inspecting Officer					S							S							S							S										

117/14 SA Rs 8953

Pay Rs. 8953/- (Rupees Rs Eight thousand Nine hundred fifty three only) SA Rs 9088-00

C.I.

[illegible] [signature] 12.8.08

Accountant (HG) M.O.H. Sr. A.O.

CANCELLED [illegible] 14/8/08 Released for Payment

Grand Total of this Muster Roll ... Bill passed separately ... | Rs. | P. |

Rs 135 Net Rs 8953

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

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.

CASH/CHEQUE PAYMENT

All the [illegible] fully