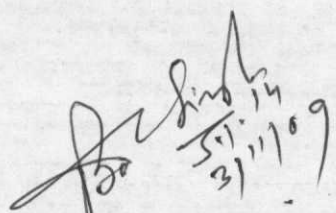


List of C.M. R.M.R. B/F.

Month: Oct 2009.

1. Mahender S/o Bishan — 45
2. Gopal S/o Devi Ram — 45
3. Suraj Patah S/o Jai Lal — 45
4. Sanjeev S/o Phool Singh — 45

Total 180


S.I. 14
31/10/09


ASI 3/10/09

HEALTH DEPARTMENT

MUSTER ROLL NO. XIV

Circle No. XIV Voucher No. R.M.R.S.R. Dated 15/11/09
 In continuation of Muster Roll No. 1-10-09 To 31-10-09
 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.	Mahender & Bishan. 25 Dabul Jagry. All. Jan. New Deer	R.M.R. S.R.	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	P	P	P	P	27 days	151 +CN	4143,000	4698,000
2.	Gopal. Sh. Devikam. 7/102 Trilokh Puri Delhi.	"	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	P	P	P	27 days	"	4143,000	4698,000	
3.	Suresh Parth. S/o Tejal. 45 Valmiki Soham Market Meymer De	"	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	P	P	P	27 days	"	4143,000	4698,000	
4.	Sanjeev S/o Phool Singh. 15 Lami And Shoreline. Diu	"	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	P	P	27 days	"	4143,000	4698,000		
Gross Amount Rs. 16,572-00 (Rupees Sixteen thousand five hundred and seventy two only) (Bill to be raised) B/F Rs 180-00 Initials of person marking the daily attendance Net Payable Rs 16,392-00 Initials of Inspecting Officer			108		16,572-00		180-00		16,392-00																																

Pay Rs. 16,392-00 (Rupees Sixteen thousand five hundred and seventy two only)
 Accountant (HG) M.O.H. Sr. A.O.



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.

Grand Total of this Muster Roll ...
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages

Rs.	P.
-----	----

Total amount paid (in words) Rupees ...