HEALTH DEPARTMENT

(2)

MUSTER ROLL NO. .... (From 1-11-07 To 30-11-07)

Circle No. XIV Voucher No. 129 H 20-3-08 Dated ....

In continuation of Muster Roll No. R.M.R. S.I.R.

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
1973/66 / 61	Gopal S/o Devi Ram, 7/463 Trilokpuri Delhi, 2472 / 1-8-2002		P	A	P	P	A	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	S	P	P	P	P	P		27 days	135.48 + CA	3576 / 3536	= 45 = 3494 / 3491 Attested
1974/66 / 67	Suraj Parkash S/o Jailal, 2 Balmiki Basti Mandir Marg N.D., 12 34 / 19/8/02		A	P	P	S	A	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	P	P	P		26 days	11	3536	45 = 3491 Attested
	Paid to staff Rs 6982 B.F. Rs 90																																				

Daily Total .... G. Total 7205 = 90 = 7115 / 1072 / 6982/-

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 6982/- (Rupees Rs. Six thousand Nine hundred Eighty two only)

Accountant (HG) M.O.H. Sr. A.O. Grand Total of this Muster Roll ... ...

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.

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

All signature have attested and

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

Rs.	P.

CANCELLED Released for Payment 20-3-08

VERIFIED FOR CASH/CHEQUE PAYMENT

DD (CH) 19/8/07

HEALTH DEPARTMENT

(1)

MUSTER ROLL NO. ..... (From 1-11-07 To 30-11-07.)

Circle No. XIV Voucher No. ..... Dated .....

In continuation of Muster Roll No. R.M.R.S.R.

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding 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
1969 1 24.	Karan & Umed Singh. 1234 -14/8/02		Terminat	Nil.		
1970 2 31	Phool Singh & Shivdayal. —do—		Exp.	nil.		
1971 3 32.	Vinod & Malikram —do—		A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A	Nil		
1972 4 38	Mahender & Bishan. —do—		A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A	Nil		
1975 5 51	Mamchand & Budhram. —do—		A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A A	Nil		
	Daily Total			G. Total		
	Initials of person marking the daily attendance					
	Initials of Inspecting Officer		V h h			

Pay Rs..... (Rupees.....)

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

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

Rs.	P.