

LIST of R.M.R C.A. - IV B/F Month JUNE
2009

1.	Sh RAJESH S/O RATTI Ram	45.00
2.	Smt RAJ BALA W/o SUKHBIR	45.00
3.	Sh PADAM Singh S/O BUDH RAM	45.00

Total 135.00

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31/07/09

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 17/09 To 31/7/09)

Circle No. C No 1 Voucher No. P.M.R. 1417 Dated 18/09

PART-NOMINAL-ROLL-18/09

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Total	Rate	Amount	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				
01	Sh. Rajesh S/O Sh. Rati, Ram Balmakoi Sardlan Mandirai Marg N. Delhi		(All dates marked with 'A' for attendance)																															04 days	451+CA	614-00	45 = Rs = 569-00
02	Smt. Rajbala w/o Sh. Sukh Bnr. 258, DDA Flat Sarey Par Badli Delhi		(All dates marked with 'P' for present)																															24	"	3685-00 - 45 Rs = 3640-00 3683-00 - 45 Rs = 3638-00 2151 21/11/1	3638-00
03	Sh. PANDAY SONDHS/O Sh. BUDH RAM 468 Raj Lajpal colony F1 Dminfar Delhi		(All dates marked with 'P' for present)																															14	"	2149-00 - 45 = Rs = 2104-00 2148-00 - 45 Rs = 2103	2104-00
04	Gross Amount = 6448-00 Net Payable = 6313-00		(All dates marked with 'P' for present)																															42	G. Total	6448-00 - 135 = Rs = 6313-00 6445-00 - 135 = Rs = 6310-00	6313-00

Pay Rs. 6313-00 (Rupees Six thousand three hundred thirteen only) cutting attested Atti

Accountant (HG) [Signature] Sr. A.O. [Signature] Grand Total of this Muster Roll ... Pay Rs. 6310-00 (Rupees six thousand three hundred ten only)

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.

CHIEF MEDICAL OFFICER [Signature]
Deduct: Payment made, as per details transferred to Register of Unpaid Wages Can be done
Total amount paid (in words) Rupees 2118109 Balance Paid