HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 1-5-07 To 31-5-07)

Circle No. Amb. Zone Civil Voucher No. 97/H Dated 12/6/07

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 acccrding to classes	Designation	Dates From 1-5-07 To 31-5-07 — 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
①	Anil Rajpemlchan S/O Shankel Ahmdh lchn. A-162 Aman Vihar Sultanpuri New Delhi. No 41	AMG. RMR	P P P P P S P P P P H P S P P P P P S P P P P P S P P P A 26 days / 25 days	127.40 CA 66.	3376. DE 45 3331	3246 ≠ 00 45 ≠ 00 3201 ≠ 00

Entry page No. 10

Entry made in Malariya office M/R Register.

D-D (H) S.O (HE III) 8/6/07 8/6/07 8/6/07 8/6/07

Pay to staff Rs. 320/- 45-00 3246-00 BP

Daily Total: 1 1 1 1 1 S 1 1 1 1 H 1 S 1 1 1 1 1 S 1 1 1 1 1 S 1 1 1 A 26 days. G. Total 3331 3201

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 3246-00 (Rupees Three Thousand Two Hundred Forty Six Only.)

11/6/07

VERIFIED FOR PAYMENT

CANCELLED 12.06.07

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

S. P. TANEJA
AO (Public Health)
N.D.M.C. Palika Kendra
New Delhi

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.

RAJ SINGH
Jr A O (Compost Plant)
N.D.M.C., New Delhi

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.

एस.डी.एम.ओ (H) 102

Attested

14/6/07

Paid 14/6/07