303030-1080004D

HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 1/12/07 To 31/12/07)

Circle No. V Voucher No. 1161H Dated.....

In continuation of Muster Roll No. R.M.R. 70/3/08

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
1946 / 1. SNo 91 / 23	Sh DALIP S/o Sh. AMI CHAND Add :- 16/56 TRILOK PURI, DELHI 91 O/O No. 2047/DA/DIR(P) dated 21/6/02	RMR SK	26 day	133.45	3536 - 45 = 3491 - 00	दिलीपकुमार
1947 / 2. SNo 96 / 37	ANIL S/o Sh. SYAMLAL Add :- 16/426, TRILOK PURI, DELHI - 91 O/O F-19(1) P 56/SO(E)/072 DS III dated 11/9/2004	-do-	07 days	-do-	952.00 - 45 = 907 - 00	

Peon to Staff - Rs 4398 -
B/F Rs 90 -

Receipt 81168 dt 3.20 PM Entry in page no 16 Sr. No 360

56(5)(c)

GPF Rs 4488 -

Daily Total	2	S	1	1	1	1	1	S	1	1	1	1	1	2	S	2	2	2	1	2	1	S	1	2	1	1	1	S	1									33 days
Initials of person marking the daily attendance	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓									
Initials of Inspecting Officer	✓							✓							✓								✓						✓									

G. Total 4488 - 00 - 90 = 4398 - 00

Pay Rs. 4398/- (Rupees Rupees Four thousand three hundred ninety Eight Only)

Accountant (HG)

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.

M.O.H. Sr. A.O.

CANCELLED — Passed for Payment

VERIFIED FOR CASH/CHEQUE PAYMENT

Sanitation Officer

Grand Total of this Muster Roll ... Dy. Div (H) 18/8/08

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

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

Rs.	P.