R.M.R. Safai Karamchari/2.B.

HEALTH DEPARTMENT

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

Circle No. V Voucher No. 115/H Dated .....

In continuation of Muster Roll No. R.M.R 30/3/08

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
P.No 96 1.	Sh. Anil S/o Sh Sugandal Add- 1442 Block Trilok Puri Delhi 91	R.M.R Sfr.		08 days	133.45 CA 66-	1088- 45- 1043-60	
CO No f.19(1)157/SOCE)1072/SAIL dt 11/09/04							
968/SII 21.No 25/2/08 91-	Sh. Dalip S/o m Amichand Add- 16/56 Blo. LK Trilok Puri Delhi 91	Safai Karamchari		30 days 26 days	CA 66	1980- 200- 1780- 45- 1534-	
CO. No 20471/PA/ Ds. Pdt 21/6/02							

Pay to Staff- Rs 4534/-
Bill Rs 90/-
Total Rs 4624/-

Daily Total — 38 — G. Total 5158-40 - 624-40 = 4534-

Initials of person marking the daily attendance — 34

Initials of Inspecting Officer

Pay Rs. 4534/- (Rupees Four thousand five hundred thirty four only)

Accountant (HG) — 20-3-08

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

Grand Total of this Muster Roll ... Fifty Pound

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

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

Rs.	P.

D/H/AAO(PH) 13/2/08

Received on 6/12/07 at 11 AM Emp No 10 Page 10-12 Serial No 270

SS(HG)

Sd/Devi (H) 20/8/08

20/8