HEALTH DEPARTMENT

MUSTER ROLL No ..... (From 1/12/06 To 31/12/06)

Circle No. Malaxixa. SH. Hi Khan Market Voucher No. 60/H Dated 9/1/07

In continuation of Muster Roll No.....

PART-NOMINAL-ROLL Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according 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
1-	Ainul Kazeqlen Khan S/O Said Ahmed Khan. A-162 Aman Vihar Sultanpuri New Delhi No 41	R.M.R. A.M.C	P P S P P P P P P S P P P P P P P S P P P P P P P S P P P P P S 26days CA-66	125.80	3357 BF 30 3307	Gross — Rs. 3337=00 (+) BF for Dec. 45=00 (+) Arrear of BF w.e.f Aug.06 to Nov-06 60=00 Payable 3232=00
			Daily Total	G. Total 3307		3232=00
			Initials of person marking the daily attendance			
			Initials of Inspecting Officer			

Entry Page No [9]

A-S (Health)

Entry made in C.No 4 of Malariya Register.

S.O (HE III) 8/1/07

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Pay to staff Rs. 3232=00
DF deduction 105=00
Payable Gross 3337=00

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Pay Rs. 3337=00 (Rupees Three Thousand Three Hundred Thirty Seven Only)

8.1.07

Accountant (~~HG~~) (PH) (M. C. MISHRA) AAO (Public Health)

M.O.H. 9/1/07 Sr. A.O. (PH)

S. P. TANEJA Asstt. Officer (I.A.) N.D.M.C. Palika Kendra, New Delhi-110 001

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.

	Rs.	P.
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

Paid 31/1/07

Received Rs. 3232=00

AH Sultan 10/1/07