HEALTH DEPARTMENT

MUSTER ROLL NO. .... (From 1 – 7 – 07 .... To 31 – 7 – 07 ....)

Circle No. Malaria cnt (4) Khan Market Voucher No. .... 99/11 Dated 14/8/07 ....

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	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 Razeqeen Khan S/o Saich Ahmed Khan. A-162 Aman Vihar Sultan puri New Delh. No 41	RMR / AMG	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	26 days	127.40 +A.66	3378.00 BF 45.00 / 3333	Attested sig Ainul Razqeen Khan RMR/AMG C.No.[illegible] Ballisit [illegible] SI III Health Department L.A.No.-4-2 Paid 14/8/07
	Daily Total		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	26 days	G. Total	3333.00	
	Initials of person marking the daily attendance		S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]				
	Initials of Inspecting Officer				[initials]									[initials]									[initials]					[initials]									

Entry page No (11)

D.Dr (H)

S.O (HE III) 3/8/07

Pay to staff Rs. 3333.00
(+) BF 45.00
3378.00

Pay Rs. 3378.00 (Rupees Three Thousand Three Hundred Seventy Eight only)

13-8-07

Accountant (HG) (R.K. MISHRA) AAO (Public Health)

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.

CANCELLED Sr. A.O (PH) 13/8/07

A.O (CBS & A/cs) NDMC [illegible]

Grand Total of this Muster Roll ... ...

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

Rs.	P.

VERIFIED FOR CASH/CHEQUE PAYMENT

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