HEALTH DEPARTMENT

MUSTER ROLL NO. ..... (From 1-4-2007 To 30-4-2007)

Circle No. Malviya Nagar Sub Div. Voucher No. 66/H Dated 9/5/07

In continuation of Muster Roll No. .....

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

S.No.	Name, Father's/Husband's Name & Address grouped 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
1-	Aimul Rozy Qureshi S/o. Said Ahmed Qureshi. A-162 Aman Vihar Sultanpuri New Delhi. 41	A.M.G. & M.K.	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 1 25 days.	127.40 #06	3251 - 45 3206	Aimul Rozy Qureshi 14/5/07
			Daily Total S 1 1 1 1 1 1 S 1 1 1 1 1 1 S 1 1 1 1 1 1 S 1 1 1 1 1 1 S 1 — 25 days.	G. Total	3206	
			Initials of person marking the daily attendance			
			Initials of Inspecting Officer			

Entry Page. No- 10 (5 11 2) D.D (87)(H)

S.O (HEIII) 7/5/07

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Pay to Staff Rs. 3206=00 Rs 45=00 3251=00

Pay Rs. 3251=00 (Rupees Three Thousand Two Hundred Fifty One Only.)

7/5/07 Accountant (HG)

DMO (PH) 9/5/07 M.O.H.

(M. C. MISHRA) Medical Officer (PH) NDMC

S.O. (PH) 09/05/07

CANCELLED S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra Released 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.

	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		

Part 3 14/5/07