

MUSTER ROLL NO. 3421

3421

(From 1-1-07

To 22-1-07

(13) Daily wages 3 Ks/L 34
Cont. sheet No. 2.

Circle No. XII Voucher No. 3388

Dated 13/11/07

In continuation of Muster Roll No. 3388

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																															Total	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment	
			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					
7	Smt Rishi Dey's Vijay H.No 298 Baghpatam	Smt																																	18000	125.80 +CH	2308.00	[Signature]
8	Smt Seema Dey's H.No 148 Memorial Marg N.M	Smt																																	08000	102.60	1026.00	[Signature]
9	Smt Narmida Dey's Ashok 13/195 Ram Nagar	Smt																																	18000	230.80	2308.00	[Signature]
10	Smt Premveer Dey's Rajiv H.No 298 Baghpatam	Smt																																	19000	243.70	2437.00	[Signature]
11	Smt Kishan Dey's H.No 351 Sultan Puri	Smt																																	16000	205.25	2052.50	[Signature]
12	Smt Mangtika Dey's Kamesh D 11 95 Mangla Nagar	Smt																																	15000	192.40	1924.00	[Signature]
13	Smt Mala Devi Dey's H.No 851 Hudsoni	Smt																																	15000	192.40	1924.00	[Signature]
	Pay Rs. 220087.00 (Rupees)																																		219000	G. Total	23087.00	[Signature]

Initials of person marking the daily attendance

Initials of Inspecting Officer

Accountant (HG) *[Signature]*

M.O.H. *[Signature]*
S.P. TANJAVUR
FO (Public Health)
T.M.C. Palakuramballi
New Delhi

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

Rs. P.

[Handwritten notes and signatures at the bottom of the page]

VERIFIED FOR ACCOUNT PAYMENT

HEALTH DEPARTMENT

MUSTER ROLL NO. 3481

Circle No. XI Voucher No. 3388 Dated

In continuation of Muster Roll No. 3388

(From 1-1-07 To 29-1-07)

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.....																															Total	Rate		Amount	Sign. or thumb impression of payee and dated initials of paying officer-made at the time of payment
			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					
1	SH Ajit Singh Rajiwade P/18 Allibang Joddy Colaba N.Wald	(Signature)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19 days	Rs. 125.80 P. +CA	Rs. 2437.00	(Signature)
2	SH Vinod Kumar Shish Rajwade S. 1001/110 2025 East Kishorewadi N. Wald	(Signature)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18 days	Rs. 2308.00	Rs. 2308.00	(Signature)
3	SH Rajat Kumar Sahamdeo 5-1009 Central Coorbu Metajivanagar N. Wald	(Signature)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19 days	Rs. 2437.00	Rs. 2437.00	(Signature)
4	SH Kuldeep Singh Shyamdeo 5-19 P.R. Low Khum N.W.A	(Signature)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19 days	Rs. 2437.00	Rs. 2437.00	(Signature)
5	SH Vikash Singh Bellu H no 297 Namdar mng	(Signature)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19 days	Rs. 2437.00	Rs. 2437.00	(Signature)
6	SH Sonil Singh Kishan Chandra J-481 Dakshin Varaj Namdar mng N.Wald	(Signature)	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19 days	Rs. 2437.00	Rs. 2437.00	(Signature)
Daily Total																																		110	G. Total		Rs. 4108	

Pay Rs. (Rupees)

Accountant (HG) M.O.H. Sr. A.O.

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

Rs.	P.