

MUSTER ROLL NO. 25557

(From 1-11-07 To 30-11-07)

19 Dailywages Skel-80
Cand. No. 2.

Circle No. ... X ... Voucher No. ... 111/4 Dated 15/11/07
In continuation of Muster Roll No. 25549

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 Rs. P.	Amount Rs. P.	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. Jain Hi W/O SH. Raghunath. Thugli camp Kali Basri NB-	Dailywages SK.	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	95 days	Rs. 40 P.	3251	(Signature)
8.	SH. Dargesh. Kr. 810 SH. Jander Park Kuth.	- d	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	92 days	Rs. - P.	2861	(Signature)
9.	smt. Babuli W/O SH. Dargesh. H. No - 186/52 Tuglak Lain J. J. Camp NB-	- d	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	11 days	Rs. - P.	1430	(Signature)
10.	SH. Gangga Ram S/o Mangal Ram S-61/92 Jhoga Gouda Camp Nekar Nagar NB	- d	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	65 days	Rs. - P.	780	(Signature)	
	Pay to staff Rs. 26788 - 26788 -																																					

Pay Rs. 26788 - (Rupees) 26788 Grand Total of this Muster Roll ...

Accountant (HG) RAM SINGH
M.O.H. Dr. A. O. ...
S. P. T. R. E. S. (Public Health)
Released For Payara Kendra
N. D. M. C. Payara Kendra
New Delhi

Released for Public Health
N.D.M.C. Payara Kendra
New Delhi

Start to 10 All Thump and Signs Attached and fully paid
Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees 26788 Balance Paid 26788

HEALTH DEPARTMENT

MUSTER ROLL NO. 3857

(From 1-4-07

To 30-4-07)

Dr. Bhalendra S/O L.S.B. Only two sheets (1+1=2)

Circle No. Voucher No. 3849 Dated

Accountant (HG),

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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. Ramesh s/o SH. Ramesh. F-28 Hari Jai Basdi Nanda, Nag N.D-1	Deputy	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP			
2	Smt. Dushpa W/O SH. Bisshankar Dogg	Stk	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP				
3	Smt. Raj Rami W/O SH. A SHOK. KR. 15/24 Bapu Dham H.D-21	Stk	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP				
4	SH. Somu S/O SH. Janti Sakhoy. H. No. 99 Belmiki Shivanan Mondal marg.	Stk	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP				
5	Smt. Aruna W/O SH. Dargesh. B-82 Bante Storey Gade N.D-14	Stk	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP				
6	SH. Somu S/O SH. Murtari	Stk	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP				
	Daily Total		PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP				
Initials of person marking the daily attendance																																					
Initials of Inspecting Officer																																					

Pay Rs. (Rupees)

Accountant (HG)

M.O.H. S.R.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

Rs.	P.