

MUSTER ROLL NO. 3824

Circle No. III Voucher No. 7611 Dated 8/6/07 (From 29-5-07 To 31-5-07)

In continuation of Muster Roll No. Fresh PART-NOMINAL-ROLL

Accountant (HG) _____ CHIEF MEDICAL OFFICER _____

5 Daily wages 515/LS3 Only one sheet.

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					
01	Om Pal So. Kankankm 3119 - Nalgajai - Belki	SI																																	127-46 FCR	519-00	519-00	519-00
02	Smt. Vaidyanath Pr. Mandlik 11-13 - Malika Bhawan	SI																																	127-46 FCR	519-00	519-00	519-00
03	Smt. Anuska W. Rajy 38 - Anujem Basti W.M.	SI																																	127-46 FCR	519-00	519-00	519-00
04	Smt. Sumi J. Pr. Prabhakar Badar Pur - H.No-53 K. Belki	SI																																	127-46 FCR	396-00	396-00	396-00
05	Sr. Anmol - Pr. Tulsh 41.No 34, Badar Pur Belki	SI																																	127-46 FCR	246-00	246-00	246-00
		Bank Total																																				

Pay Rs. 2465 - (Rupees) 2465

Grand Total of this Muster Roll ...

Accountant (HG) M. C. Mathur AAO (Public Health) S. P. Trivedi N.D.M.C. Patika Kendra New Delhi

CHIEF MEDICAL OFFICER

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

Total amount paid (in words) Rupees. Balance Paid

Director of Health Services

Director of Health Services

Director of Health Services

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