

Appral No. 951/RS/Chairperson, dt-24.9.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3686

Circle No. **V**

Voucher No. **6311** Dated **8/6/07**

(From **28.5-07** To **31-5-07**)

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 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						
1	Smt. Mathia w/o Ram Nath	T.M.R																																		4 days	129.40 + CA	Rs 129.40 P	(Signature)
2	Smt. Rajo w/o Satisch C 24 PALKA DHAM	"																																		4 days	"	Rs 519.00 P	(Signature)
3	Smt. Rama w/o Raj Kumar High dist	"																																		4 days	"	Rs 519.00 P	(Signature)
4	Su. Raj Kumar S/o Nuam Chand C 22 PALE DHAM Goble H.R.T	"																																		4 days	"	Rs 519.00 P	(Signature)
5	Smt. Thakur S/o Surjan Pal 17 Gole 22192	"																																		4 days	"	Rs 519.00 P	(Signature)
Pay to Smt. Thakur S/o Surjan Pal																																							
Grand Total		Initials of person marking the daily attendance																																					
SAR 2595		Initials of Inspecting Officer																																20 days					
Pay Rs. 2595																																							

Employer's No. 3
Genral work of table

M.O.H.

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.
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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. C. MISHERA
AO (Public Health)
N.D.M.C., Patna
M.D.M.C., Patna

S.P. TRIPATHI
AO (Public Health)
N.D.M.C., Patna
New Delhi

Total amount paid (in words) Rupees...