

Approval No. 951/PS Chairperson, dt- 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO.

3682

From 1-7-07

To 31-7-07

Circle No. IX

Voucher No. 3649

47/11 Dated 10/8/07

In continuation of Muster Roll No. 3649

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	Shri. Geeta N. Arun Address - F-29A Noida Noida	STC	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	17 days	Rs. 2207	Rs. 2207 2358	Sig. N. Arun
2	Shri. Madan Lal Address - H.NO. 6029 Gazi NO-12 Gazi Noida	do	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	22 days	Rs. 2856	Rs. 2856 3254	Sig. Madan Lal
3	Shri. Gulsan Q. Ashraf Address - 77/149 Market Noida	do	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	05 days	Rs. 0649	Rs. 0649	Sig. Gulsan Q.
4	Shri. Ajay K. Sharma Address - 798 Group Housing Sector 13 Noida	do	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	NIL	Rs. NIL	Rs. NIL	Sig. Ajay K. Sharma
5	Shri. Vikal Q. Mishra Address - 8788 Dabholi Noida	do	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	NIL	Rs. NIL	Rs. NIL	Sig. Vikal Q.
Daily Total			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	66	G. Total	Rs. 8576	Rs. 8568	Sig. [Illegible]			

VERIFIED FOR PAYMENT

Initials of person marking the daily attendance: [Initials]

Initials of Inspecting Officer: [Initials]

Pay Rs. 8576 (Rupees) Eight Hundred Fifty Seven and Six Paise only

Accountant (HG), [Signature]

CHIEF MEDICAL OFFICER, [Signature]

CANtered for Payment

ST.A.O. [Signature]

Grant Total of this Muster Roll: Rs. 165 Rupee Ten and Paise

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

Total amount paid (in words) Rupees: Eight Hundred Fifty Six and Paise

Balance Paid: [Illegible]