

List of B.R. R.M.R. Stk. CNDI for
the month Oct 2009

- ① Sri Saanjay Stk Deepchand. R.M.R = Rs = 4500
- ② Sri Rajan Stk Purnan - do - Rs = 4500
- ③ Sri HARIRAM Stk Pyarelal - do - Rs = 4500
- ④ Smt Sharda W/o Basimder - do - Rs = 4500
- ⑤ Sri Anilkr Stk Bir Singh - do - Rs = 4500

total Rs = 22500

15/10
STV
21/10/09

A.A.O (N.G)

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. 06 Voucher No. R.m.k. Sr 6411 Dated 11/10/09

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					
01.	SANDAY S/O Rm. DEVERHAND HN-1317, RAM MAND, SADAK RAJAK, N. DEHRI	K.m.k.	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. P.	Rs. P.	
02.	KARAN S/O Rm. BURAN Add:- 1770, PATAUDI HOUSE DARYAGAND. NEW DEHRI	-do-	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	24 days	Rs. P.	Rs. P.	
03.	Sh. HARIKAM S/O Rm. PYARELA HN-38, SUDAN SINGH BARK N. DEHRI	-do-	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	24 days	Rs. P.	Rs. P.		
04.	Smt. SNAKIDA W/O Rm. RAINDA 16/24L, TRILOK POKH, NEW DEHRI	"	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	17 days	Rs. P.	Rs. P.		
05.	ANIL KUMAR S/O Rm. RISHINY GOLF NO- USMAN POKH, DEHRI	-do-	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	24 days	Rs. P.	Rs. P.		
																																			107 days	Rs. P.	Rs. P.	
																																			107 days	Rs. P.	Rs. P.	
																																			107 days	Rs. P.	Rs. P.	
																																			107 days	Rs. P.	Rs. P.	
																																			107 days	Rs. P.	Rs. P.	

Pay Rs. 16,193-00 (Rupees Sixteen thousand one hundred ninety three only)
Accountant (HG) P. Pillay
Sr. A.O. M.O.H.

CANCELLED

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

Initials of person marking the daily attendance
Initials of Inspecting Officer
Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment

Accountant (HG) CHIEF MEDICAL OFFICER