





Serial No - 854/D/PA/Mar 59-19/3/02

# HEALTH DEPARTMENT

## MUSTER ROLL NO.

3805

(From 1/10/07

To 31/10/07

Circle No. XL Voucher No. 3787

In continuation of Muster Roll No. 3787

### 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		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		Rs.	P.	Rs.	P.						
1.	Zogdish S. H. Manohar H.No - 70 Palihalgram-II C.B. Nagar N. Delhi -	S.K. Lab	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	27	Rs.	P.	Rs.	P.	Signatures		
2.	Rohit S. H. Tara H.No - 171362 Tirlok Bar N. Delhi - 91	/	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	27	Rs.	P.	Rs.	P.	Signatures		
3.	Smt Savita W. H. Shukla Chand H.No - B-65A. Vijay Enclave N. Delhi -	/	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	27	Rs.	P.	Rs.	P.	Signatures		
4.	Choransingh S. H. Babu - Lab, C-31163 Fodi Bari Marg Govt M.K.T. N. Delhi	/	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	26	Rs.	P.	Rs.	P.	Signatures		
	Daily Total																																						107	Rs.	P.	Rs.	P.	
	Initials of person marking the daily attendance																																											
	Initials of Inspecting Officer																																											

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

Accountant (HG) M.O.H. St. A.O.

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

Total amount paid (in words) Rupees. Balance Paid

Rs.	P.

(14) = 2 sheets.