

Approval of *Chambers* at page No. 51/H, D-3-4-07

# HEALTH DEPARTMENT

**MUSTER ROLL NO.** 3562

(From 2.4.07 To 30-4-07)

① Daily wages S.K. only are shed.

Circle No. VII Voucher No. 2711 Dated 7/5/07  
 In continuation of Muster Roll No. Fresh

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					
1.	Mr. Ajay S/Sr. Sachin Deyal Delhi cent Delhi	Plu	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	53	129.00 + CIA	2991.00	<i>(Signature)</i>	
	<i>Handwritten: 2991.00</i>																																		23	G. Total	2991.00	

Res. on. 21/5/07  
 Entry No. 2991  
 Gen. No. 11/1/07  
 Pay Rs. 2991.00 (Rupees *Two thousand nine hundred and ninety one only*)  
 Initials of Inspecting Officer: *(Signature)*  
 Accountant (HG) (M. C. MISERAN)  
 AAO (Public Health)  
 N.D.M.C. Jharkhand Kendra  
 New Delhi

Rs.	P.

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