

Approval of Chief person, dt- 3.14.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 33596

Circle No. 1 Voucher No. 3354

In continuation of Muster Roll No. 3354

Dated: 8/6/07

(From 1-5-07

To 25-5-07

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. Beena W/o Mahesh P 13 Uthman em		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	22 day	177.00 + CA	2856.00	(Signature)
2	Smt. Beena W/o Mahesh B Block Tikar Pur		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	15 day		1948.00	(Signature)
3	Sm. Shyam S/o Malhar 153 Wadhwa 22nd 4th Flr 21st		/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	/	22 day		2856.00	(Signature)
			Daily Total																															5 day		7660.00	
			Initials of person marking the daily attendance																																		
			Initials of Inspecting Officer																																		

Pay Rs. 7660
Rupees Seventy six hundred and sixty only
Payable to Staff No 7560-13164 MID
91A 7660

Accountant (HG)
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 7660.00

Balance Paid 1416107

Rs. P.

(Signature) Only one sheet

(Signature) 29/07/07