

Approved by Chairman, M-3-11-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3598

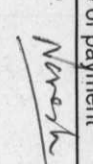
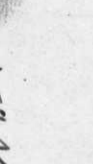

Circle No. IX Voucher No. 3556 (Fdm. No. 1-5-07) Dated 28/11/07 To 25-5-07

In continuation of Muster Roll No. 3555

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 R. P.	Amount Rs.	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)	Sh. Nareet S/o Shiv Chana S/53 Dhaka N. D. No. 02	Sic	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	P	P	P	2856	2856	 Nareet S/53 am
(2)	Sh. Babu Ram S/o Chotoy Lal Kafir & Tinkal Lal N. D. No. 02	Sic	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	P	P	2200	2200	 Babu Ram Kafir & Tinkal Lal am	
(3)	Sh. Visha S/o Bal Lal D.T. Palke Dhan N. D. 01	Sic	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	P	P	2200	2200	 Visha D.T. Palke Dhan am	
	<u>Pay to Shri. N. D. 2568 - BIRLA MW</u>																																							
	<u>SALE 8568 -</u>																																							
		Daily Total																																						
		Initials of person marking the daily attendance																																						
		Head Cashier Initials of Inspecting Officer																																						

Pay Rs. 8568 (Rupees Eight thousand six hundred sixty eight only)

Grand Total of this Muster Roll ...

Accountant (HG) 616/07
N. D. 01
M. L. M. C. Patil, Member

CHIEF MEDICAL OFFICER 19/6/07
S. 814
19/6/07

Signatures: Shri. N. D. 2568 - BIRLA MW, SALE 8568 -, General, fully Paid

Stamp: Stamp for Revenue

Text: Pay to Shri. N. D. 2568 - BIRLA MW, SALE 8568 -

Total amount paid (in words) Rupees Balance Paid

Rs. P.