

Approval of Chairperson, 14-5-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3606 (From 1-5-07 To 25-5-07)

Circle No. X Voucher No. 4514 Dated 8/6/07

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	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	Sh. Manu Gosh. Naresh. C-II/155 Sultan Kuni N.D.																																			187.40	2056.00	Handwritten initials and signature
2	Sh. Munni Devi W/o Sh. Sunder Lal. H.No-2917 Netaji Nagar N.D.																																			2056.00	Handwritten initials and signature	
3	Sh. Rakhi Dosh. Kishan Lal. H.No-25 Badliki Bath. Munda Mang N.D.																																		2056.00	Handwritten initials and signature		
4	Sh. Sachin Gosh. Mahavir Singh. H.No-406 M.C.D. Calony Sagan Pur N.D.																																		2056.00	Handwritten initials and signature		
5	Sh. Meena Devi w/o Sh. Tara Chand. H.No-8-1066 Vinod Kuni Camp N.D.																																		2056.00	Handwritten initials and signature		
Pay Rs. 1450 = (Rupees)			Total																															109 days	109	14,150.00	Handwritten signature	

Handwritten notes:
 16-15 Am. Entry to page 3
 Serial No. 2917
 16/6/07
 11/00 Am
 50/11/07
 10/11/07

Accountant (HG)
 M. C. MISHERA
 AAO (Public Health)
 N.D.M.C. Palika Khandwa

CHIEF MEDICAL OFFICER

CANCELLED
 S. A. O.
 N.D.M.C. Palika Khandwa

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

VERIFIED FOR CASH ON HAND PAYMENT

Rs. P.