

Approval No. 981/18/Chairperson, dt-24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. XII Voucher No. 3633 Dated 12/1/07 (From 1-6-07 To 30-6-07)

In continuation of Muster Roll No. 3633

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.....																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer				
			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							
5	Parvash S.J. S.H. Dm Farhad S Balakrinski Bosti Mandir Mary, D. Delhi-1	Scale anager SK	[A large diagonal line is drawn across this section of the table.]																																					
Pay Rs. 1429																																								

VERIFIED FOR CASH CHIEF'S PAYMENT
Head Cashier

Recd today at 4-05 PM
SK
En try has been
page no 4 & serial no 26
OS (1/14)

Accountant (HG) [Signature]

Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment

CHIEF MEDICAL OFFICER [Signature]

M.O.H. Release Certificate
(Health)
N.D.M.C. Patna
Tendras
New Delhi

Grand Total of this Muster Roll...
Deduct Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees: 1429-00 Balance Paid

Pay to SK 1429-00
B/E/R 1429
1429-00