

0-0. No - 136 / 14 / 2008

**HEALTH DEPARTMENT**

**MUSTER ROLL NO. 4061**

VII Voucher No. 787/A Dated 19/7/08 (From 15/2/08 To 29/2/08)

Only one sheet.

Circle No. VII 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		Rs.	P.	Rs.	P.					
1	Sh. Somu S/O Sh. Raj Kumar A. 12-76-55. Camp Tigni N-Belmi	D/O Sr																																			13 days	13200 T CIA	1769		1769		(Signature)
2	Sh. Pardeep S/O Sh. Gulab Singh A. F-297 Saktar Bar Belmi-110034	-do-																																			13 days	16330	1769		1769		(Signature)
3	Sh. Premu w/o Sh. Manku A. 054, Village, Lucknow Murgan Bar Belmi	-do-																																			13 days	16330	1769		1769		(Signature)
4	Sh. Navan S/O Sh. Vinod Kumar A. 56 Belmi, Belmi	-do-																																			13 days	16330	1769		1769		(Signature)
	Paying to Sh. Premu S/O Sh. Manku																																				13 days	16330	1769		1769		(Signature)

Revised 7/13/08 at 10:55 AM. Entry No. 437. Page No. 19. General No. 437. Rs. 6940/-

Pay Rs. 6940/- Rupees 6940/-  
Accountant (HG) [Signature]  
19-3-08

CHIEF MEDICAL OFFICER [Signature]

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

CANCELLED Sr. A.O 19/3/08  
M.O.H. [Signature]

Rs. P.  
[Table with empty boxes]