

# HEALTH DEPARTMENT

Only one sheet

## MUSTER ROLL NO. 912

(From 1/10/09 To 31/10/09)

Circle No. 11 Voucher No. 4247 Dated 29/9/09

In continuation of Muster Roll No. 899

### PART-NOMINAL-ROLL

Accountant (HG) *L.S.*

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address 1 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 Sarita Laksh Sarang	Banking	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	27 days	159/-	4143-	<i>[Signature]</i>
2	Smt Nalini Laksh Sarang	"	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	25 days	"	3836-	<i>[Signature]</i>
3	Smt Roshmi Laksh Sarang	"	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	27 days	"	4143-	<i>[Signature]</i>	
4	Smt Anil. Smt. Rajbir	"	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	27 days	"	4143-	<i>[Signature]</i>	
5	Smt Sushma Smt N. Delhi	"	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	106 days	G. Total	16265-	<i>[Signature]</i>	

Entry has been made on page SR No 1650 on page No. 61

Net Payable Rs. 16,265-00

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 16,265-00 (Rupees: sixteen thousand two hundred sixty five only)

Accountant (HG) *[Signature]* M.O.H. Sr. A.O.

**CANCELLED**

3.10.10 to 4 All Thumbs & signatures attested and fully paid

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

Rs.	P.
16265	00