

HEALTH DEPARTMENT

Sheet-I

MUSTER ROLL NO.

Geo

(From

1/5/09.

To

3/5/09.)

HEALTH DEPARTMENT

Circle No. 560 Voucher No. 560

In continuation of Muster Roll No. 26/1/09

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															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	Suaya Navarao Babh...																																		182.00	3885.00	[Signature]
2	Mama Raj Babh...																																		"	3992.00	[Signature]
3	Vijay Kumar Babh...																																		"	2917.00	[Signature]
4	Sanat Laloo Babh...																																		24.00	3685.00	[Signature]
5	Net Payable																																		G. Total	32242.00	[Signature]

Pay Rs. 32,242.00 (Rupees Thirty Two thousand two hundred and forty two only)

Grand Total of this Muster Roll ...

Rs. P. 32242.00

Accountant (HG) [Signature] M.O.H. Sr. A.O. [Signature] S. No. 1409 All Thumb and Signature Attest and duly paid

Deduct Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees: Balance Paid

