

Approval No. 9511198 | PS Chairperson, dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3638

31/11 Dated 31/1/07

28-5-07

To 31-5-07

06 Daily wages 2.50 / 1.50
Only one sheet

Circle No. XI Voucher No. 3638

In continuation of Muster Roll No. 3638

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 Rs. 12144 | 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 Maya w/o Bhal Kishore H-211 51 Badli, Badli Mandir Mangy Badli | H.H.H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 579.00 | [Signature] | |
| 2 | Smt Sonu Singh Madan Lal F-42 Harijan Badli | H.H.H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 579.00 | [Signature] | |
| 3 | Smt Ritu w/o Bhal Ram P.R. Lower Khas Market N.D. | H.H.H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 579.00 | [Signature] | |
| 4 | Smt Nareetha w/o Ram Singh B-95 New Seema Badli Badli 93 | H.H.H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 579.00 | [Signature] | |
| 5 | Smt Madhu w/o Tulsipati 10195 Ledy Hardly N.D. | H.H.H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 579.00 | [Signature] | |
| | Smt Shewharbad w/o Babul Peng to Shikhar B.H.H. B.H.H. | H.H.H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 579.00 | [Signature] | |
| | G.Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3114 | [Signature] |

Handwritten notes:
Recd on 31/6/07 at 11:10 AM Entry No page 11
No 2 Serial No 17
dt 31/6/07
86/11/2/3/10/1-2/30/10/11

Pay Rs. 3114 (Rupees) *Three thousand one hundred and fourteen only*

Accountant (HG) *[Signature]*

Head Cashier *[Signature]*

M.O.H. *[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

| | |
|-----|----|
| Rs. | P. |
| | |