

Recovery Schedule of Benoit's Fund
of Health Department for the
month March of 1910

① Dr. Dalip Singh Amildar Rs. 45.00

② Dr. Amil Singh Singhania do - 45.00

Total = 90.00

Dr. Pandey
S. V.
1395708.

A. N. O. (40)

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. 72114 Voucher No. 72114 Dated 01/3/08

(From 01/3/08 To 31/3/08)

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					
1.	Dr. Dalib S. Amild M. 16/184 Trilok Ben D-6 No-1134 Sahapur Diphor	SLK Rmr.	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	Rs. P. 1334 104 121	Rs. P. 3400	US-31555 3355	
2.	Dr. Anil K. S. Sagarwale - do M. 16/116 Trilok Ben D-6 No-1134 Sahapur Diphor	do	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	09 days	Rs. P. 1204	US-11796	Paid 11/11/08 S. Sagarwale Diphor		
3.	Penpts Staff No 4534 BIR No 4534	do																																	Rs. P. 4624	902 US-4534		
	Daily Total		/																																G. Total			

Pay Rs. 4534 (Rupees) Four thousand five hundred and thirty four

Initials of person marking the daily attendance S. Sagarwale
Initials of Inspecting Officer S. Sagarwale

Accountant (HG) [Signature]
M.O.H. [Signature]

Serial No. 1 to 2. Sign Attested on bill fully paid [Signature]
Deduction Payment made, as per details transferred to Register of Unpaid Wages [Signature]

CANCELLED N. K. GOEL Sr. A.O. Released (A.O. PH)

Fb. P. 21/11/08

Handwritten notes at the top of the page, including 'M. Roll No. 12135', 'D. O. No. 1134', and other administrative markings.