

Approval No. 4838/88/Choirperson, dt. 7.8.06

### HEALTH DEPARTMENT

**MUSTER ROLL NO** 3370

(From 1-12-06 To 31-12-06)

Circle No. IX Voucher No. 48/H Dated 9/1/07

In continuation of Muster Roll No. 3337

**PART-NOMINAL-ROLL**

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Rate	Amount	Sign. or thumb impression 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			
✓	G. Karambai No. 30/217 T. Puni Belli	SKR																																		
7	Mrs. Asha, w/o. Anil 30/217 T. Puni Belli, Pavalur N. Belli.	do																																		
	Total																																			
		Daily Total	7	6	X	7	7	7	7	6	7	X	7	7	7	6	5	6	1	6	6	5	6	6	6	2	7	6	7	7	6					
		Initials of person marking the daily attendance	M	X	M	M	M	M	M	X	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M	M		
		Initials of Inspecting Officer																																		
		G. Total																																		
		Rs.																																		
		P.																																		
		Amount																																		
		Rs.																																		
		P.																																		
		Total																																		
		Rs.																																		
		P.																																		

*Handwritten notes:*  
 3693 Page No. 10/11  
 30/217 T. Puni Belli  
 S. A. O.  
 13/1/07  
 21819 = 60  
 (Rupees) ...  
 21819 = 2076 =  
 21819

Accountant (HG)

CHIEF MEDICAL OFFICER

Pay Rs. 21819 = 60

(Rupees) ...

Accountant (HG) [Signature]  
 S. A. O. [Signature]  
 M.O.H. [Signature]  
 St. A.O. [Signature]  
 13/1/07

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.

(07) Daily wages 200, 1000/1000 CH  
 Grand - total No. 2.

Approval No. 4838/181 Chairperson, 7.8.06

# HEALTH DEPARTMENT

**MUSTER ROLL NO** 33340 (From 1-12-06 To 31-12-06)

**MUSTER ROLL NO** 33340

(7) Daily wages Rs. 1.85 @ 125 = Rs. 141.25  
Only four sheets (141-2)

Circle No. 18

Voucher No. 33340

Dated

**PART-NOMINAL-ROLL**

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	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	smi. Gajra Jh Debpak K-10 Karakals	Sk	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	25		3200	Gajra 88 S8	
2	smi. Anil G. Modern Rd 14118 T. Puri Delhi	do	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	25		3337	31/12/06 8112 S18 S8	
3	smi. Monali D. Ram Singh	do	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	19		3209	31/12/06 818 S18 S8	
4	smi. Soumitra M. Anand	do	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	26		2952	31/12/06 818 S18 S8	
5	smi. Dharmod G. Anand	do	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	pp	23		3229	31/12/06 818 S18 S8	
	<b>G.Total</b>																																	<b>15402</b>					

Pay Rs. (Rupees) .....

Accountant (HG)

M.O.H. Sr. A.O.

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were actually paid on my identification in my presence.

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. 2	P.