

Approval No. 48821/09 Chairperson, dt. 7.8.06

HEALTH DEPARTMENT

MUSTER ROLL No. 33312

Circle No. XI Voucher No. 49/4
 In continuation of Muster Roll No. 33339

(From 1-12-05 To 31-12-05)

(1) Daily wages Shk/L.S.P
 Cond. Sheet No. 2.

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 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			
6	Smt. Devi Ramesh Ramesh	[Signature]	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	P	128-80
7	Sh. Nagesh Shri Madan Das	[Signature]	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	168-20	
8	Sh. A. Venkataswami	[Signature]	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	3337-11		
9	Smt. K. Ramesh	[Signature]	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	128-20		
		Hand Cashier	[Signature]																																	
		Daily Total	[Signature]																																	
		Initials of person marking the daily attendance	[Signature]																																	
		Initials of Inspecting Officer	[Signature]																																	

REMITTED FOR CASH/CHEQUE PAYMENT

Accountant (HG)

CHIEF MEDICAL OFFICER

Pay Rs. 24770-00 (Rupees)

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

Handwritten notes:
 Smt. Devi Ramesh Ramesh
 Smt. K. Ramesh
 Sh. A. Venkataswami
 Sh. Nagesh Shri Madan Das

Official stamps and signatures:
 M.O.H. Sr. AO.
 N.D.M.
 Delhi-110 001

