

O.O.No. 9812/M.O. (HD), dt. 21-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO.

3452

(From 1-3-07

To 31-3-07

(11) Daily wages 215/1.83 Cont. sheet No.2.

Circle No. 1 Voucher No. 3457

Dated 11/4/07

In continuation of Muster Roll No. 3457

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:																															Rate		Amount Payable	Sign of 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	Rs.	P.																																	
7	Sundera Rao Kothuri		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	295	3506	✓	(Signature)																														
8	Vinod Rao - Mohandara		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	295	3506	✓	(Signature)																														
9	Srikanya Rao - Seyaliv		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	295	3506	✓	(Signature)																															
10	Keerthi R/P	Head Case	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	295	3506	✓	(Signature)																															
11	Mandera Rao - Bhygona		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	295	3506	✓	(Signature)																															
			Daily Total																																																																295	38306

VERIFIED FOR CASH/CHEQUE PAYMENT

Initials of person marking the daily attendance
Initials of Inspecting Officer

Pay Rs. 38306 (Rupees Thirteen thousand Eight Hundred Sixty Six)

CANCELLED

Grand Total of this Muster Roll ...

Rs. ... P. ...

Accountant (HG) (Signature)
Certification: 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.

Deduct: Payment made, as per details transferred to Register of Unpaid Wages
Total amount paid (in words) Rupees ... Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO. 3472

(From 1-3-07

To 31-3-07

(11) Sealing register Site 1.83 @ 12/3/07
Only two sheets (1+1=2)

Circle No. T Voucher No. Dated

In continuation of Muster Roll No. 3455A

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.....		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Rate Rs. P.	Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			1	2						
1	Bimley D 10 Ruyy	APD	P	P	25			1304 + C.A.	3506-00	
2	Rongeky D 10 maraj -	APD	P	P	26				3506-00	
3	APD -	APD	P	P	26				3376-00	
4	San. meergu D 10 univac -	APD	P	P	25				3506-00	
5	San. Hon Kishan S B Bansilal -	APD	P	P	25				3506-00	
6	San. Vilikim S D Laxman -	APD	P	P	25				3506-00	
			G. Total		161				20776	

Pay Rs. 161/-
At 3/3/07
800 Cr/11

(Rupees)

M.O.H. Sr. A.O

Grand Total of this Muster Roll ...

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

Total amount paid (in words) Rupees

Accountant (HG)

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.

Rs.	P.
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