

HEALTH DEPARTMENT

MUSTER ROLL NO. 3590

(From 1-5-07 To 25-5-07)

Dr. Rajkumar S.K. / L.S. / Cash, sheet No. 2.

Circle No. XI Voucher No. 3540

Dated 31/6/07

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. p. d.	Amount Rs. p. d.	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	Sr Narasimha Rao Komandur B-45 Nees Seema Road Nees Dalhi 110093	Asst. Commr	[Handwritten marks]																															22400	Rs. 200	Rs. 44800	[Signature]
2	Smt Madhu Devi Tulgaroddy 10/25 Lady Hardway New Delhi	Asst. Commr	[Handwritten marks]																															22400	Rs. 200	Rs. 49560	[Signature]
3	Sr Sivarasaiah Babu Payto's left 17136- BIRLA HOUSE GATE 17136-1	Asst. Commr	[Handwritten marks]																															13200	Rs. 200	Rs. 26400	[Signature]

Grand Total of this Muster Roll ...

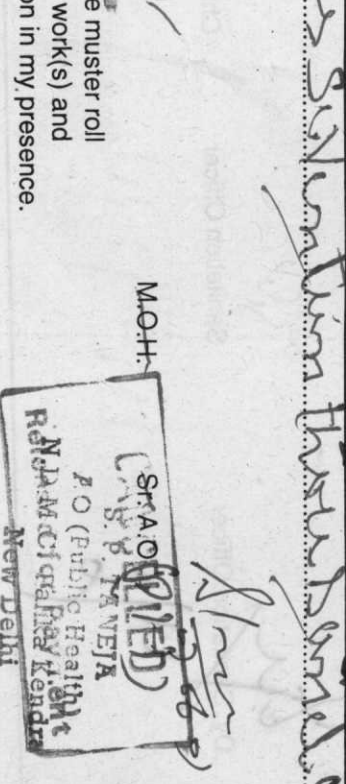
Deduct: Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees

Rs. P. [Blank box]

Pay Rs. 17136- (Rupees) ...

AO (Public Health), New Delhi



Sanitation Officer / Chief Sanitation Inspector / Sanitation Inspector

