



Approval No. 9871/199 Chairperson, dt- 24.2.07

# HEALTH DEPARTMENT

**MUSTER ROLL NO. 3628**

From 28.5.07 To 31.5.07

Circle No. VIII Voucher No. 1000 Dated .....

In continuation of Muster Roll No. 1000

### PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husbands Name & Address grouped according to classes	Designation	Dates From ..... To .....																															Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Pay Rs.			
			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							
10	Smt Savita W/o. Chandrababu, Div. No. 5 Tungurthi, Rajahmundry																																		60			5198.00	[Signature]	(15)
11	Sri Arun Sivasubramanian, Div. No. 3457, Chaitanya Nagar, Rajahmundry																																		60			5196.00	[Signature]	(11)
12	Sri Deepak Sivasubramanian, Div. No. 91419, Chaitanya Nagar, Rajahmundry																																		60			5196.00	[Signature]	(12)
13	Sri Mukesh Sivasubramanian, Div. No. 121101, Madhavaram, Rajahmundry																																		60			5196.00	[Signature]	(13)
14	Sri Deepak Kumar Sivasubramanian, Div. No. A 5157, Ural Eluru, Rajahmundry																																		60			5196.00	[Signature]	(14)
15	Sri Ram Kumar Sivasubramanian, Div. No. 1619, Tholc, Rajahmundry																																		60			5196.00	[Signature]	(15)
G. Total																																			60			7788.00	[Signature]	

Pay Rs. .... (Rupees) .....

Accountant (HG)

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 .....

Balance Paid

Rs. P.

[Signature]

Chaitanya Nagar, Rajahmundry

Cont. Sheet No. 5.

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.

# HEALTH DEPARTMENT

## MUSTER ROLL NO. 3698

Circle No. VIII Voucher No. .... Dated .....

In continuation of Muster Roll No. Fr. 20 ...

(From 28.5.07 To 31.5.07)

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	Pay Rs. .... (Rupees)																																														
			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	Total																		
6	Smt. Redha W/Sr. Daulat Singh P.O. Miller's Quarter Raipur	SA																																																						
7	Smt. Asla W/Sr. Om Prakash P.O. C/Ty/100 Kalamir Road Kotla Ekpuri Dist. Chh	SA																																																						
8	Smt. Padma W/Sr. Debut P.O. JJ Hridaya Prasa Mandar Murg.	SA																																																						
9	Smt. Jayanti W/Sr. Saipay P.O. S-111/12 Koba Emerald Chh. N. Dist.	SA																																																						

20 Daily wages 2.25  
Cont. Share No. 2.

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.	P.
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