

Approval of Clearing No. 957, dt-24.9.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3639

Circle No. IX Voucher No. 3639 Dated 11/7/07 (From 1-6-07 To 30-6-07)

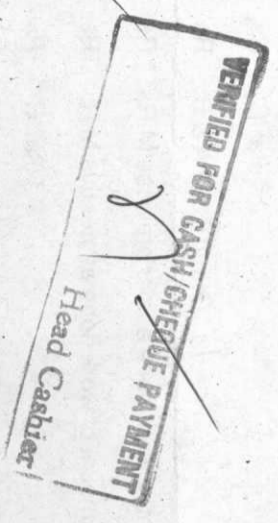
PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S. No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Rate Rs. P.	Amount Rs. P.	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			

18 Nambiar Shri Chelvan
9-55 Ambarakar Nagar
New Deor-62
TMR SR
Kobby
2600/-
3378/-
Nambiar
11/5/07



pay to staff No 3378
BIPUNIL
GARU 3378

Initials of person marking the daily attendance	Daily Total	Total
1	1	1
2	1	2
3	1	3
4	1	4
5	1	5
6	1	6
7	1	7
8	1	8
9	1	9
10	1	10
11	1	11
12	1	12
13	1	13
14	1	14
15	1	15
16	1	16
17	1	17
18	1	18
19	1	19
20	1	20
21	1	21
22	1	22
23	1	23
24	1	24
25	1	25
26	1	26
27	1	27
28	1	28
29	1	29
30	1	30
31	1	31
Initials of Inspecting Officer		

Pay Rs. 3378 (Rupees) Three thousand three hundred and seventy eight only

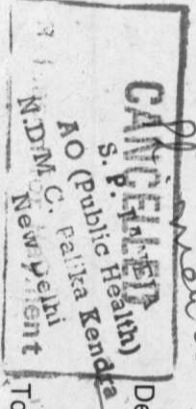
Accountant (HG) M. S. P. S. (Public Health)

Certified that the work 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.

M.O.H.

sr. A.O.P. (1)

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.
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(1) Daily wages SR
Only one sheet

Nambiar
11/5/07