

Approval No. 951/88 | Chairperson, dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3575

(From 1-7-07 To 31-7-07)

Only one sheet.

Circle No. **II**

Voucher No. 6211 Dated 10/8/07

In continuation of Muster Roll No. 3642

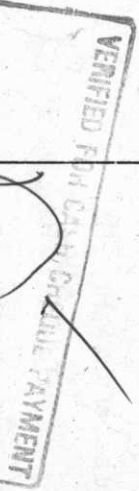
PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

Dr. Subramaniam
21/8/07

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															Total	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								
1	Ramkivashi's wife 95b. Aishwari Ennam	Daily wages	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	P	P	P	P		
	Prof. S. K. 3249 BIFLU MD SADU-3249																																								
		Daily Total																																25	127.40 PLA	3249					
		Initials of person marking the daily attendance																																		3249					
		Initials of Inspecting Officer																																							



Dr. Subramaniam
21/8/07

Reaction - 7/8/07
10-15 PM Entry to page
No. 6 Serial No. 1182
7/8/07

Accountant (HG) M.C. MISHRA
M.O. (Public Health)
CERIFIED 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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