

Approval of Chairperson at page 51/N, dt-3-4-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 5559




From 28-3-07 To 31-5-07

Circle No. XIII Voucher No. 5559 Dated 14/5/07
 In continuation of Muster Roll No. Fresh

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	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.	SH. KARNAL DO SH. MANOOR. Hamiyar Kashi M-134 Mandi & nearby																																		Rs. 122.40	Rs. 519	
2.	SH. Ravinder JS SH. Batsulao. Culting Bhatnagar Sh. Kaurpur.																																		Rs. do	Rs. 519	
3.	SH. Ravi S. H. Dm Parkah Hosi Sam Rash Mahal Mung 95 N. Bhatnagar Rajmunda 15507																																		Rs. do	Rs. 519	
		Daily Total																																	Rs. 1557		
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

Pay Rs. 1557
 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) S. P. THAKUR
 M.O.H. MOHAN CHAND
 CHIEF MEDICAL OFFICER MOHAN CHAND
 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. 1557 P. 1557
 Rs. 1557 P. 1557