O.O.No. 50-II/1474/SA, dt. 25.5.06

@ Rs 143.70 Perday

HEALTH DEPARTMENT

MUSTER ROLL NO. 3392 (From 1-12-06 To 31-12-06)

① R.M.R. Driver Only one sheet.

Circle No. Auto Work Shop Voucher No. 66/H Dated 10/1/07

In continuation of Muster Roll No. 3360

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From ... To ... 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	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.	Sh. Ramesh Kumar S/o Sh. Ratiram	Driver Rosk	P P W P P P P P P W P P P P P P W P P P P P P W P P P P P P W 26 days	143.70 Perday		Rs 3736.20 CA - 60.00 3796.20 BF - 45.00 3751.20 Rs. Three Thousand Seven Hundred Fifty One only Surendra Kumar Cash Branch 2 DEC 2006 11-1-06 Paid 11/1/07

Pay to Staff 3646=00
40=00
H/BF
3736=00

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

09/1/07
entry the pages 93
sent Rec 35 9/5/1/07
SO(HG)
5/1/07

Daily Total	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 W
Initials of person marking the daily attendance	
Initials of Inspecting Officer	A A A A

	G. Total		

Pay Rs. 3736=00 (Rupees Three Thousand Seven Hundred Thirty Six only)

Accountant (HG) 9.1.07

AAO (Public Health)

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.

M.O.H. Sr. A.O.

Released for Payment
Audit Officer (T.A.)
N.D.M.C., Palika Kendra, New Delhi-110 001

Grand Total of this Muster Roll ... ...

Duct-Payment made, as per details transferred to Register of Unpaid Wages

Total amount paid (in words) Rupees.....Balance Paid

Rs.	P.