O.O. No. S.O.-II/1474/SA, dt-25-5-06

@ Rs 143.70 Perday

HEALTH DEPARTMENT

MUSTER ROLL NO. 3410 (From 1-1-07 To 31-1-07)

① R.M.R. Driver
Only one sheet.

Circle No. AO Auto Work Shop Voucher No. 20/H Dated 5/2/07

In continuation of Muster Roll No. 3392

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ...: 1–31	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.	Ramesh Kumar S/o Sh Rattan	RMR Driver	1 P, 2 P, 3 P, 4 P, 5 P, 6 P, 7 (R), 8 P, 9 P, 10 P, 11 P, 12 P, 13 P, 14 (R), 15 P, 16 P, 17 P, 18 P, 19 P, 20 P, 21 (R), 22 P, 23 P, 24 P, 25 P, 26 ½, 27 P, 28 (R), 29 P, 30 P, 31 (A)	26 days	143.70	3736.20	Rs. 3736=00 (-) BF 45=00 3691=00 (Three Thousand Six Hundred Ninty one only) Rs. 3736.20 CA. Rs-60.00 Rs. 3796-20 BF 45.00 3751.20 Rs. Three thousand seven hundred fifty one only 12 सुरेश कुमार Truck Driver LBN(A) (16/100 T.P) 8-2-07 Signature attested Mad Mohan
	Pay to Staff Rs. 3691=00 BF 45=00 Gross 3736=00						
		Daily Total	[illegible]		G. Total		
		Initials of person marking the daily attendance	[illegible]				
		Initials of Inspecting Officer	[illegible]				

VERIFIED FOR PAYMENT
Head Cashier

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

Accountant (HG) 1.2.07
(M. C. MISHRA)
N.D.M.C. Palika Kendra

M.O.H.

Sr. A.O. 05.02.07
S. P. TANEJA
AO (Public Health)
N.D.M.C. Palika Kendra
New Delhi

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 ... ...

Rs.	P.

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

CANCELLED

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

8/2/07

31/1/07