O.O.No. 80-II/1474/SA, dt- 25-5-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3529 (From 1-4-07 To 30-4-07)

① R.M.R. Driver
Only one sheet.

Circle No. Auto Work Shop Voucher No. 10/H Dated 4/5/02

In continuation of Muster Roll No. 3486

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 ... 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.	Ramesh Kumar S/o Sh. Rattan	RMR Driver	WR P P P P P P WR P P P P P P WR P P P P P P WR P P P P P P WR P -	25 days	143.70 Per day	3592.50	

Bay Rs. 3592-00
B/F -45-00
Rs 3547.00

Pay to staff Rs 3547=00
BF 45=00
3592=00

Rs. Three thousand five hundred forty seven only
8/5/07

Ramesh
8-5-07 Sig attested

Daily Total | G. Total
Initials of person marking the daily attendance
Initials of Inspecting Officer

Pay Rs. 3592=00 (Rupees Three Thousand five Hundred Ninety two only)

Accountant (HG) AAO (PH) 3.5.07 M.O.H. Sr. A.O (PH) 03-5-07

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. C. MISHRA)
AAO (Public Health)
N.D.M.C., Palika Kendra

CANCELLED
Paying Officer
S. P. TANEJA
AO (Public Health)
N.D.M.C. Palika Kendra
New Delhi

VERIFIED FOR CASH/CHEQUE PAYMENT

	Rs.	P.
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		

Rec'd 01/5/07
CMO (H)
Received at 12.45 on 1/5/07

Entry in page No 97 serial No 99 dt 1/5/07

Pay 1/5/07 SO(H)