

G.O. No. 50-D/1974/204, dt 25.5.66

HEALTH DEPARTMENT

MUSTER ROLL NO. 3579

(From 1-5-07 To 31-5-07)

T.K.M.A. Driver
Dalyone Amer

Circle No. Atidey Warher Shop Voucher No. 80/H Dated 8/6/07

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.....																															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	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					
	Garnesh Kumar So Sr Patam	Driver RMR	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	27	143.70 per day	3879.90	Day 3880.00 B/F - 45.00 Rs. 3835.00	
			1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1				Rs. P.	

Pay Rs. 3880 (Rupees) **Three Thousand Eight Hundred Eighty only**

Accountant (HG) Srinivasan M.O.H. AO (Public Health)
M.C. MESTRY S.P. TRINBA
N.D.M.C. Palika Kendra
New Delhi

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

Initials of person marking the daily attendance: [Signature]
 Initials of Inspecting Officer: [Signature]

Stamp: **RELEASED** 28-5-07
 S. P. TRINBA
 AO (Public Health)
 N.D.M.C. Palika Kendra
 New Delhi

Handwritten notes:
 Entry page 3
 Serial No. 10 of 15
 06/6/07
 3835.00
 45.00
 3880.00
 Gross = -
 3880.00
 Rs. 3835.00
 B/F - 45.00