Approval of Chairperson, dt- 3.4.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3602 (From 1-5-07 To 25-5-07) (01) Daily wages S.K One Sweep.

Circle No. III Voucher No. 367/M Dated 8/6/07

In continuation of Muster Roll No. 3560

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 ... 4-1 — 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
01	Sh Jaywant S/o Sh Kamalsen 22/335 Hari Jan Basti Tee TRILOKPURI New Delhi	Sweeper	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 P P P P Remark 21 days	TRT-00 +CH	2726-00	

Pay to Shri Jaywant Rs 2726-
B/R Rs Nil
Rs 2726-

Daily Total — 21 days — G. Total 2726-00 only.

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 2726- (Rupees Two thousand seven hundred twenty six only)

Accountant (HG) (M. C. MISHRA) AAO (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.

M.O.H. Sr. A.O (Pub. Hlth.)

CANCELLED — A.O (Public Health) N.D.M.C. Palika Kendra New Delhi

Grand Total of this Muster Roll ...

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

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

Rs.	P.

PAYMENT