Approval No. 987/PS/Chairperson, dt 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3655 (From 1-6-07 To 30-6-07)

(01) Daily wages S.K./L.B. Only one sheet

Circle No. III Voucher No. 32/H Dated 11/7/07

In continuation of Muster Roll No. 3636

PART-NOMINAL-ROLL 2/3 12/7/07

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	Sh. Jaswant S/o Sh. Kamal Singh	D/W SK.	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 P P	20 days	127-40 + CA	2599-00	Signature Paid 10/7

Daily Total: 1 X 1 1 1 1 1 1 X 1 1 1 1 1 1 X X X X X 1 X X 1 1 1 1 1 1 X — 20 days — G. Total 2599=00 only.

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs. 2599/- (Rupees Rs Two thousand five hundred Ninety Nine only)

Accountant (HG) 11/7/07 — RAM SINGH, J.A.O. (Compost Plant), N.D.M.C., 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. — S.A.O.

CANCELLED — S. P. SINGH, AO (Public Health), N.D.M.C. Sanitation Kendra, New Delhi — Released for Payment 10/7/07

Grand Total of this Muster Roll ... ... Rs. P.

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

Total amount paid (in words) Rupees All the Signatures Attested & fully paid ... Balance Paid

Sanitation Officer — Chief Sanitation Officer

Recd today at 4.05 pm Entry page No. 4 SNo. 78 05/7/07

VERIFIED FOR CASH/CHEQUE PAYMENT — Head Cashier

Pay to Staff Rs 2599/- B/R Rs Nil. GA Rs 2599/-