

Approval No. 359/18/2007, dt. 23-1-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3494

Circle No. VIII Voucher No. 1614 Dated 11/1/07 (From 26-2-07 To 28-2-07)

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

[Signature]

Three
03) Dev. by wages & Rs. 1.85
Only one sheet.

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Total	Rate	Amount	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				
1	SH. Vikas Kumar SH. Narendras Singh.																																		1 day 123/-	130.00	<i>[Signature]</i>
2	SH. Rakesh Kumar Smt. Archana Singh																																		1 day 130.00	130.00	<i>[Signature]</i>
	Ali Gans N. De																																		3 days 390.00	390.00	<i>[Signature]</i>
	Payable to BIRK MID																																				

VERIFIED FOR CASH CHECK DE PAYMENT
Head Cashier

Pay Rs. 390.00
 (Rupees) Three hundred and ninety only
 Grand Total of this Muster Roll ...
 Deduct Payment made, as per details transferred to Register of Unpaid Wages ...
 Balance Paid ...

Accountant (HG) *[Signature]*
 CHIEF MEDICAL OFFICER *[Signature]*

CANCELLED
 Register of Payment
 S. P. TANEJA
 AO (Public Health)
 NDMC, Patika Koraije
 New Delhi

50. Chh. ...
 Pay Rs. 390.00
 (Rupees) Three hundred and ninety only

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.