Approval No. 6072/PS/Chairperson., dt- 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3384 (From 1-12-06 To 31-12-06)

(5) Daily wager D.K.S/L.B.S
Cont. sheet No. 10.

Circle No. VII Voucher No. 24/H Dated 8/1/07

In continuation of Muster Roll No. 3352

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From ..... To ..... (31) 1167

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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
47	Sh Brijesh S/o Them Singh	DLW Sn	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	125.00	3337.00	
48	" Ashok Kumar S/o Lokman Singh	"	P	P	S	P	P	P	P	P	P	S	A	A	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	24	"	3080.00	
49	" Sanjay Kumar S/o Girwar	"	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	P	S	P	P	P	P	P	P	S	25	"	3209.00	
50	" Mukesh S/o Asharam	"	P	P	S	A	A	A	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	23	"	2952.00	
51	" Dharmender Kumar S/o Kanhiya Lal	"	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	"	3337.00	
		Daily Total			S							S							S							S							S	1291	G. Total	165694.00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer			S							S							S							S							S				

Pay Rs. 165694=00 (Rupees One lac Sixty five thousand six hundred ninety four only)

Accountant (HG) M.O.H. Sr. A.O.

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.

	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		

Approval No. 6072/PS/Chairperson, dt. 5-10-06

HEALTH DEPARTMENT

(51) Daily wager S.K.S/L.B3
Cont. sheet No. 9

MUSTER ROLL No. 3384 (From 1-12-06 To 31-12-06)

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3352

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
41	Sh Rajeev Kumar S/o Sh Ravinder	MCW	S		S							S							S							S								S	26	125-00 +	3337-00	Paid 21/1/07 (41)
42	" Anil Kumar S/o Sh Om Prakash	CM			S							S							S							S								S	26	—	3337-00	Paid (42)
43	" Sachin Kumar S/o Sh Billu	—			S							S							S							S								S	25	—	3209-00	Paid (43)
44	" Manoj Kumar S/o Sh Arjun Singh	—			S							S							S							S								S	26	—	3337-00	Paid (44)
45	" Nitin S/o Sh Ashok Kumar	—			S							S							S							S								S	26	—	3337-00	Paid (45)
46	" Naveen Kumar S/o Sh Vinod	—			S							S							S							S								S	26	—	3337-00	Paid (46)
	Daily Total				S							S							S							S								S	1167	G. Total	1,49,779-00	
	Initials of person marking the daily attendance				S							S							S							S								S				
	Initials of Inspecting Officer				S							S							S							S								S				

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O.

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.

	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		

Approval No. 6072/P3/Chairperson, dt- 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3384 (From 1-12-06 To 31-12-06)

(51) Daily wagers S.K.S/L.B.S Cond. shed No. 8.

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3352

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
37	Smt Dimple w/o Satish	Dly In	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	125-00 + CA	3337-00	Dimple 37
38	Amit Raj S/o Raj Kumar	"	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	"	3337-00	AMIT 38
39	Smt Maheshwari S/o Vinod	"	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	"	3337-00	मुकेश/वरी 39
40	Sh Neeraj Kumar S/o Keher Singh vice Sh Jagdishwari w/o Jagdish	"	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	"	3337-00	Neeraj 40
	Daily Total				S							S							S								S							S	1012	G. Total	1,29,885-00	
	Initials of person marking the daily attendance				S							S							S								S							S				
	Initials of Inspecting Officer				S							S							S								S							P				

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O.

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.

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

Rs.	P.

Approval No. 6072/PD/Chi..., dt- 5-10-06

T.

HEALTH DEPARTMENT

MUSTER ROLL No. 3384 (From 1-12-06 To 31-12-06)

(51) Daily wager D.K.S/L.S.S
Cond. sheet No. 7.

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3352

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From ... To ... (Dates 1–31)	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
33	Sh Hans Raj S/o Chandan Singh	D/W		26	12+ CN	3337.00	Paid (33) Sim Ali ASI
34	" Manoj Kumar S/o Jagdish Prasad	"		26	"	3337.00	Paid (34) Sim Ali ASI
35	" Vikash S/o Vinod	"		26	"	3337.00	(35) Sim Ali ASI
36	Smt Beena w/o Suresh	"		26	"	3337.00	(36) Simranjit
	Daily Total			908	G. Total	1,16,537.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O.

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.

	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		

Approval No. 6072/PA/Chamber, dt- 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3384 (From 1-12-06 To 31-12-06)

(51) Dairywager 5-Ks/2.85
Cont. Head No. 6.

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3382

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 710) 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
29	Sh Vinod S/Sh. Ram Pal	D/W Sd	P	P	S	P	P	A	A	A	A	S	P	A	P	P	P	A	S	P	P	P	P	P	P	S	P	P	P	P	A	A	S	18	12.50 + CN	2310.00	Vinod 29
30	" Vikas S/o Sh Mukesh Kumar	do	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	do	3337.00	Vinod 30
31	" Arun Kumar S/o Sh Om Parkash	do	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	A	A	P	S	24	do	3080.00	3120 VI. 31
32	Smt Meena W/o Sh Vinod Kumar	do	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	do	3337.00	मीना 32
	Daily Total				S							S							S							S							S	804	G. Total	103189.00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O.

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.

	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		

Approval No. 6072/PO/Chairperson, dt. 5.10.06

HEALTH DEPARTMENT

MUSTER ROLL No. 3384 (From 1-12-06 To 31-12-06)

(51) Dailywager SKS/L.RD
Cont. sheet No. 5

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3352

Accountant (HG) — CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
24	Sh Vikram S/o Sh Rohtash W/o vice Sh Praveen S/o Sh Valayanu	Dly Wr		26	125.00 + CA	3337.00	विक्रम (24)
25	Praveen S/o Sh Veerchand	do		26	do	3337.00	प्रवीन (25)
26	Smt. Bhoorkali w/o Sh Harikishan	do		26	do	3337.00	(26)
27	Sh Jitender S/o Sh Nafe Singh	do		12	do	1540.00	Jitender (27)
28	Sh Ravi Kumar S/o Sh Rakesh	do		26	do	3337.00	Ravi (28)
		Daily Total		710	G. Total	91,125.00	
		Initials of person marking the daily attendance					
		Initials of Inspecting Officer					

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O.

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.

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

Rs.	P.

...overal No. 6072/B3/Ch..., dt. 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3384 (From 1-12-06 To 31-12-06)

(51) Daily wagers S-Kro/L.B.S
Contd. sheet No. 4.

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3352

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
19	Sh Ajay S/o Sh Jagdish Mukesh Ajay S/o Sh Sri Krishan	D/W SK	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	26	1257.50 on	33370.00	Ajay Kumar (19)
20	Satish Kumar S/o Sh Bhagwan Das	-do-	S	S	S	S	S	S	A	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	A	S	S	S	S	S	S	S	S	24	-do-	3080.00	Satish (20)
21	Praveen Kumar S/o Sh Jogender Singh	-do-	S	S	S	A	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	A	S	S	24	-do-	3080.00	Praveen (21)
22	Prem Singh S/o Sh. Mohar Singh	-do-	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	26	-do-	3337.00	Prem Singh (22)
23	Pradeep S/o Sh Prem Singh	-do-	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	S	26	-do-	3337.00	Pradeep (23)
	Daily Total				S							S								S							S							S 594	G. Total	76,237.00	
	Initials of person marking the daily attendance				S							S								S							S							S				
	Initials of Inspecting Officer				S							S								S							S							S				

Pay Rs. ..... (Rupees .....)

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

Accountant (HG) M.O.H. Sr. A.O.

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.

Approval No. 6072/PS/Chairperson, dt - 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3384 (From 1-12-06 To 31-12-06) (51 Kailyanvegar D.K. 1/L.Sd Contd. sheet No. 3.)

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3382

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
14	Sh Rajiv S/o Sh Nafe Singh	MW	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	128.50 + CA	3337.00	Paid Rajiv (14)
15	" Vikas S/o Sh Nafe Singh	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	-do-	3337.00	Paid Vikas (15)
16	Smt. Poonam S/o Sh Gopal Singh	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	-do-	3337.00	Paid Poonam (16)
17	Sh Rakesh S/o Sh Hargyan Lal	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	-do-	3337.00	Paid Rakesh (17)
18	" Raghi Nandan S/o Sh Karan Singh	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	-do-	3337.00	Paid (18)
	Daily Total				S							S							S							S							S	468	G. Total	60,066.00	
	Initials of person marking the daily attendance				S							S							S							S							S				
	Initials of Inspecting Officer				S							S							S							S							S				

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O.

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.

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

Rs.	P.

Approval No. 6072/PS/Chairperson, dt. 5.10.06

HEALTH DEPARTMENT

MUSTER ROLL No. 3384 (From 1-12-06 To 31-12-06) (51) Daily wages S.K.S/L.R.

Cont. sheet No. 2.

Circle No. VII Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3382

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
8	Sh Anil Kumar S/o Sh Hukam Chand W/o Sh		P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	128-00	3337-00	Paid
9	" Sushil Kumar S/o Sh. Hukam Chand	do	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	do	3337-00	Paid
10	" Laxman Prasad S/o Sh Mohan Lal	do	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	do	3337-00	Paid
11	" Prem Kumar S/o Sh Jagdish Prasad	do	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	do	3337-00	Paid
12	" Kuldeep S/o Sh Khem Chand	do	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	do	3337-00	Paid
13	" Pawan Kumar S/o Sh Bijender Pal Singh	do	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	do	3337-00	Paid
	Daily Total				S							S							S							S							S	312	G. Total	43,381-00	
	Initials of person marking the daily attendance				S							S							S							S							S	338			
	Initials of Inspecting Officer				S							S							S							S							S				

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O.

Certified that the workers mentioned in the muster roll actually employed by me on NDMC work(s) and were actually paid on my identification in my presence.

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

Rs.	P.

Approval No. 6072/PS/Chairperson, dt. 5-10-06

HEALTH DEPARTMENT

MUSTER ROLL No. 3384 (From 1-12-06 To 31-12-06)

(S) Daily wager D.ks/L.Bs, @ 125=00/- + C.A.
Only Ten rupees (Ten=10)

Circle No. VII Voucher No. Dated

In continuation of Muster Roll No. 3352

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	Sh. Dharambir Singh S/o Sh. Ram Dhari	D/W & K	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	125-00 + CA	3337-00	धर्मवीर (1)
2	Sh. Somdesh Kumar S/o Sh. Jaikishan	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	-do-	3337-00	Somdesh (2)
3	Ajay Kumar S/Sh. Ramkishan	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	-do-	3337-00	Ajay (3)
4	Layak Ram S/Sh. Babulal	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	-do-	3337-00	लायक राम (4)
5	Vijay Pal S/Sh. Suraj Bhan	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	-do-	3337-00	विजयपाल (5)
6	Smt. Poonam w/o Kari Raj	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	-do-	3337-00	Poonam (6)
7	Mahesh Pal S/o Baljor Singh	-do-	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	26	-do-	3337-00	महेश (7)
	Daily Total		7	7	S	7	7	7	7	7	7	S	7	7	7	7	7	7	S	7	7	7	7	7	7	S	7	7	7	7	7	7	S	182	G. Total	23,359-00	
	Initials of person marking the daily attendance		h	h	S	h	h	h	h	h	h	S	h	h	h	h	h	h	S	h	h	h	h	h	h	S	h	h	h	h	h	h	S				
	Initials of Inspecting Officer				S	G						S	G						S	G						S	G						S				

Pay Rs. ..... (Rupees .....)

Accountant (HG) M.O.H. Sr. A.O.

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.

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

Rs.	P.