HEALTH DEPARTMENT

MUSTER ROLL NO. 3417 (From 1-1-07 To 22-1-07)

(57) Daily wager S.K.S/L.T.S Cont. sheet No. 10

Circle No. VII Voucher No. 69/H/2/07 Dated 12/2/07

In continuation of Muster Roll No. 3284 83/2/07

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Accountant (HG)

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
48	Smt Dimple w/o Sh Satish R/o R & T Quarter Eastern Court Naraina	SKS	P P P P P S P P P P P S P P P P P S P P P P P S	19	125.00 + CA	2437.00	Tsuri (48) Simplee
49	Sh Amit S/o Sh Raj Kumar R/o WF Gali No 1 Paharganj	Do	P P P P P S P P P P P S P P P P P S P P P P P S	19	do	2437.00	(49) Amit Sim Allee
50	Smt Maheshwari w/o Sh Vinod R Sp Kalyan Puri	Do	P P P P P S P P P P P S P P P P P S P P P P P S	19	do	2437.00	(50) Maheshwari Sim Allee
51	Sh Niraj Kumar S/o Sh Kehar Singh R/o T-9 Sewa Kutir DDA Flats Pitampura	Do	P P P P P S P P P P P S P P P P P S P P P P P S	19	do	2437.00	(51) Sim Allee
	Pay to staff Rs. 1,22,104/- B/F Rs. — Nil — G.T. = Rs. 1,22,104/-						
	Daily Total			952	G. Total	1,22,104.00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

Pay Rs. 1,22,104/- (Rupees One Lac twenty two thousand one hundred four only).

Received on 2/2/07. Entry at page No 1 Sr No 69 dt 2/2/07 SO(HG) 2/2/07

SW to SI RT read & explained to her fully. 5.2.07

Accountant (HG) D. MISHRA AAO (Public Health)

M.O.H. S.A.O.

CANCELLED S. P. TYAGI AO (Public Health) Relieved from Payment 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. 22/2/07

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Sanitation Officer | Chief Sanitation Inspector | Sanitation Inspector | Asstt. Sanitation Inspector

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.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3417 (From 1-1-07 To 22-1-07)

(51) Daily wager S.K.S/C.B.I
Cont. sheet No. 9.

Circle No. VII Voucher No. Dated.

In continuation of Muster Roll No. 3384

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 — 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
44	Sh Hans Raj S/Sh Chandan Singh R/o 2017 Block C Jahangirpuri	DMC Sanitation	19	121.50 + CA	2437.00	हंसराज 44 Sinhalia
45	Sh Manojkuma S/o Sh Jagdish Pal R/o 45/146 Lahuri Harijan	do	19	do	2437.00	M/Kumar 45 Sinhalia
46	" Vikash S/o Sh Vimal R/o R2. 148 East Sagarpur	do	19	do	2437.00	विकास 46 Sinhalia
47	Smt Beena W/o Sh Sanesh R/o Q.No 78 Balmiki Basti Mandir Marg	do	18	do	2308.00	बीना 47 Sinhalia
	Daily Total		876	G. Total	1,12,356.00	
	Initials of person marking the daily attendance					
	Initials of Inspecting Officer					

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

Accountant (HG)

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

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.

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

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

HEALTENT

MUSTER ROLL NO. 3417 To 22-1-07

(51) Railwayer S.Ks/L.Bs Cont - sheet No. 8

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

In continuation of Muster Roll No. 3384

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From 1	2	3	4	5	6	7	8	9	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
40	Sh Ajay S/o Sh Jagdish R/o Adigani Lodhi Rd	D/W S/C	H	P	P	P	P	P	S	P	P	S	P										19	12.50 + CR	2437.00	(40) Ajay
41	Sh Vikas S/o Sh Mukesh Kumar R/o 5 Gandhi Sadan PK Rd	-Do-	H	P	P	P	P	P	S	P	P	S	P										19	-do-	2437.00	(41) Vikas
42	" Arun Kumar S/o Sh Omprakash R/o 39/40 Nipane Pandnapak	-Do-	H	P	P	P	P	P	S	P	P	S	P										18	-do-	2308.00	(42) अरुण
43	Smt Meena W/o Sh Vinod Kumar R/o Bapa Dhanpur Rd	-Do-	H	P	P	P	P	P	S	P	P	S	P										19	-do-	2437.00	(43) मीना
	Daily Total		11						S			S											801	G. Total	1,02,737-00
	Initials of person marking the daily attendance		11						S			S													
	Initials of Inspecting Officer		11						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.

...er Roll ... ...

...as per details transferred to Register of Unpaid Wages

...rds) Rupees ..... Balance Paid

Rs.	P.

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

HEALENT

MUSTER ROLL NO. 3417 To 22-1-07

(51) Railwaymen S.Ks/L.Bs Cond. Sheet No. 7.

Circle No. VII Voucher No. Dated

In continuation of Muster Roll No. 3384

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped acccrding to classes	Designation	Dates From ... 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
36	Smt Bhorkali W/o Sh Hariklishan R/o Balmiki Sadan Mandir Marg	D/W/Sk	P P P P P P P S P P P P P P P P P P P P P P P P P P P P P P P	19	12580 + CA	2437-00	Paid
37	Sh Jitender S/Sh Nafe Singh NDMC Staff Quarter R/o Lady Hardinge	-do-	P P P P P P P S P P P P P P P P P P P P P P P P P P P P P P P	9	-do-	1154-00	
38	Sh Ravi Kumar S/o Sh Rakesh R/o Aliganj Mandir.	-do-	P P P P P P P S P P P P P P P P P P P P P P P P P P P P P P P	19	-do-	2437-00	Ravi
39	Sh Vinod S/o Sh Ramphal R/o H-55/273 Lady Hardinge	-do-	P P P P P P P S P P P P P P P P P P P P P P P P P P P P P P P	19	-do-	2437-00	Vinod
	Daily Total		P P P P P P P S P P P P P P P P P P P P P P P P P P P P P P P	726	G. Total	93118-00	
	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.

Sanitation Officer Chief Sanitation Inspector Sanitation Inspector

ter Roll ... ...

as per details transferred to Register of Unpaid Wages

ords) Rupees.....Balance Paid

Rs.	P.

Sim Attested

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

HEALTH DEPARTMENT

MUSTER ROLL NO. 3417 (From 1-1-07 To 22-1-07)

(51) Daily wages S.Ks/L.Bs Cont. sheet No. 6.

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

In continuation of Muster Roll No. 3384

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
31	Sh Praveen Kumar S/o Sh Jogender Singh R/o 1120 Sector 3 Partap Nagar	D/W SK	S A A S A A S	16	121.80 + CA	2052.00	(31) प्रवीण Paid
32	" Prem Singh S/o Sh Mohar Singh R/o G 357 Ambedkar Vihar	-do-	S S S	19	-do-	Paid 2437.00	(32) प्रेम सिंह Paid
33	" Pradeep S/o Sh Prem Singh R/o S-7 Balmiki Sadan	-do-	S S S	19	-do-	Paid 2437.00	(33) प्रदीप Paid
34	" Vikram S/o Sh Rohtash Kr R/o Adjoining Lodhi Rd	-do-	S S S	19	-do-	2437.00	(34) विक्रम Paid
35	" Praveen S/o Sh Veer Chand R/o D11/152 Madan Gir	-do-	S A A S	17	-do-	2180.00	(35) प्रवीन Paid
	Daily Total		S S S	660	G. Total	84,653.00	
	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.

Sanitation Officer

Approval No. 6072/DS/Chairperson, dt- 5.10.06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3417 (From 1-1-07 To 22-1-07)

(51) Dailywager S.Ks/L.Bs Cont. sheet No. 5

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

In continuation of Muster Roll No. 3384

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
25	Sh Naveen Kumar S/o Sh Vinod R/o 56 Balmiki Bashi Mandir marg	D/W SK/LBS	S S S S S S	19	125.50 + CA	2437.00	Paid 01/01 (25)
26	Sh Brijesh S/o Sh Thansingh R/o R/o Indra Gandhi Cup Lodhi Rd	do	S S S S S S	19	do	2437.00	Paid [illegible] (26)
27	Sh Ashok Kumar S/o Sh Lakman Singh R/o 20A-320 Shahid Udam Singh Park	do	S S S S S S	19	do	2437.00	Paid Ashok (27)
28	Sh Sanjay Kumar S/o Sh Girwar R/o 16/21 Trilok Puri	do	S S S S S S	19	do	2437.00	Paid [illegible] (28)
29	Sh Mukesh S/o Sh Asha Ram R/o C-3 Madipur New Delhi	do	S S S S S S	19	do	2437.00	Paid [illegible] (29)
30	Sh Dharmender Kumar S/o Sh Kanhaiya Lal R/o A25 Shastri Park Gali Rd Delhi	do	S S S S S S	19	do	2437.00	Paid [illegible] (30)
	Daily Total		S S S	570	G. Total	73,110.00	
	Initials of person marking the daily attendance		S S S S S S				
	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

Rs.	P.

Sanitation Officer

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

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

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3418~~ 3417 (From 1-1-07 To 22-1-07)

(51) Daily wager S.Ks/L.181 Contt. sheet No. 4.

Circle No. VII Voucher No. Dated

In continuation of Muster Roll No. 3384

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 — 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 Satish Kumar S/Sh Bhagwan Das R/o 2334 Gali Khajan Wala Sita Ram Bazar	DW SK/LS	P P P P P P S P P P P P P S P P P P P S P P P P P P P S P P P P P P P	19	125-00 + DA	2437-00	Paid 24/1/07 (19)
20	Sh Rajeev Kumar S/Sh Ramdular R/o G-96 Loon Nallah Mahrauli	do	P P P P P P S P P P P P P S P P P P P S P P P P P P P S P P P P P P P	19	do	2437-00	Paid 21/1/07 (20)
21	Sh Anil Kumar S/Sh Om Prakash R/o R-2 Gali No 19 Manihari Brahm Puri Delhi	do	P P P P P P S P P P P P P S P P P P P S P P P P P P P S P P P P P P P	19	do	2437-00	Paid (21)
22	Sh Sachin Kumar S/Sh Billu R/o 196 Gulabi Bagh Delhi	do	P P P P P P S P P P P P P S P P P P P S P P P P P P P S P P P P P P P	19	do	2437-00	Paid (22)
23	Sh Manoj Kumar S/Sh Arjun Singh R/o 298/91 Meer Dard Road Hospital	do	P P P P P P S P P P P P P S P P P P P S P P P P P P P S P P P P P P P	19	do	2437-00	Paid (23)
24	Sh Nitin S/Sh Ashok Kumar R/o 55 East Ranjeet Nagar	do	P P P P P P S P P P P P P S P P P P P S P P P P P P P S P P P P P P P	19	do	2437-00	Paid Nitin (24)
	Daily Total		S S S	456	G. Total	58,488-00	
	Initials of person marking the daily attendance		u u u u u S u u u u u u S u u u u u u S u u u u u u S				
	Initials of Inspecting Officer		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. 3417 (From 1-1-07 To 22-1-07)

(51) Daily wager S.K.S/L.B.S Cont. sheet No. 3.

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

In continuation of Muster Roll No. 3384

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 Qr Staff Quarter Lady Hardinge	D/W SK/HB	P P P P P P S P P P P P P S P P P P P P S P	19	125.50 + CA	2437.00	Paid Rajiv (14)
15	Sh Vikas S/o Sh Nafe Singh R. Staff Quarter Lady Hardinge	do	P P P P P P S P P P P P P S P P P P P P S P	19	do	2437.00	Paid Pawan (15)
16	Smt Poonam W/o Sh Ghanshyam R. WZ 41 Sahid Pur Vikaspuri Ham New Delhi	do	P P P P P P S P P P P P P S P P P P P P S P	19	do	2437.00	Paid Poonam (16)
17	Sh Rakesh S/o Sh Hargan Lal R/o 5-19 Prithvi Raj Lane New Delhi	do	P P P P P P S P P P P P P S P P P P P P S P	19	do	2437.00	Paid Rakesh (17)
18	Sh Raghu Nandan S/o Sh Karam Singh R/o Mandawali Delhi	do	P P P P P P S P P P P P P S P P P P P P S P	19	do	2437.00	Paid [signature] (18)
	Daily Total		S S S	342	G. Total	43,866.00	
	Initials of person marking the daily attendance		[signature]				
	Initials of Inspecting Officer		[signature]				

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

Rs.	P.

Approval No. 6072/PS/Chairperson, dt. 3.10.06

CI

HEALTH DEPARTMENT

MUSTER ROLL NO. 3417 (From 1-1-07 To 22-1-07) (51) Dailywager S.Ks/L.Bs Contd. sheet No. 2.

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

In continuation of Muster Roll No. 3384

Accountant (HG). CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1 (h)	2	3	4	5	6	7 (S)	8	9	10	11	12	13	14 (S)	15	16	17	18	19	20	21 (S)	22	23	24	25	26 (h)	27	28 (S)	29	30	31	Total (133)	Rate Rs. P.	Amount Rs. P. (70,559-00)	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. Hukamchand R/o 27/304 Trilokpuri	D/W SK/LBs	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	←								→	19	128.30 CA	2437-00	Paid [illegible] (8)
9	Sh. Sushil Kumar S/o Sh. Hakumchand R/o 27/304 Trilokpuri	-do-	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	←								→	19	-do-	2437-00	Paid सुशील कु (9)
10	Sh. Laxman Prasad S/o Sh. Mohanlal R/o M-80 Seelampuri	-do-	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	←								→	19	-do-	2437-00	Paid लक्ष्मण प्रसाद (10)
11	Sh. Prem Kumar S/o Sh. Jagdish Prasad R/o W 7/46 Lady Harding	-do-	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	←								→	19	-do-	2437-00	Paid Premkumar (11)
12	Sh. Kuldeep S/o Sh. Khemchand R/o Palika Dhan Gal Mandal	-do-	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	←								→	19	-do-	2437-00	कुलदीप (12)
13	Sh. Pawan Kumar S/o Sh. Bijender Pal Singh R/o J-415 Jahangir Puri Delhi	-do-	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	←								→	19	-do-	2437-00	Paid पवन (13)
	Daily Total								S							S							S	←									→	247	G. Total	31,681-00	
	Initials of person marking the daily attendance		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	S	←									→				
	Initials of Inspecting Officer								GS							GS							GS	←									→				

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

Grand Total of this Muster Roll ... ...

Rs.	P.

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.

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

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

Approval No. 6072/PS/Cleanup ... 10-06

HEALTH DEPARTMENT

MUSTER ROLL NO. 3417 (From 1-1-07 To 22-1-07) (51) Daily wager S.Ks/L.Bs

Only Ten sheets (1+9=10)

Circle No. VII Voucher No. Dated

In continuation of Muster Roll No. 3384

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 ... 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 Dharam bir Singh S/o Sh. Ram Dhan R/o D-11/184 Madanpur Neuria	DW/4/B	H H H H H H S H H H H H H S H H H H H S H H H H H S H H	19	RT-SR CA	2437 00	Gansate (1)
2	Sh Sandesh Kumar S/o Sh. Jaikishan R/o D-15/241 Madanpur	—do—	H H H H H H S H H H H H H S H H H H H S H H H H H S H H	19	—do—	2437 00	Sandesh (2)
3	Sh Ajay Kumar S/o Sh. Ramkishan R/o Pakshi Ram Nagar	—do—	H H H H H H S H H H H H H S H H H H H S H H H H H S H H	19	—do—	2437 00	Ajay (3)
4	Sh Layak Ram S/o Sh. Babu Lal R/o D-21 Sarvan Nagar Near Nehru Nagar	—do—	H H H H H H S H H H H H H S H H H H H S H H H H H S H H	19	—do—	2437 00	(4)
5	Sh Vijay Pal S/o Sh. Sewa Ram R/o D-15/178 Madanpur	—do—	H H H H H H S H H H H H H S H H H H H S H H H H H S H H	19	—do—	2437 00	Vijaypal (5)
6	Smt Poonam W/o Sh. Ravi Raj R/o D-15/248 Madanpur	—do—	H H H H H H S H H H H H H S H H H H H S H H H H H S H H	19	—do—	2437 00	Poonam (6)
7	Sh Mahesh Pal S/o Sh Baljor Singh R/o 1540 Jhuggi Jhopri Nangal Nagwa	—do—	H H H H H H S H H H H H H S H H H H H S H H H H H S H H	19	—do—	2437 00	Mahesh (7)
	Daily Total		7 7 7 7 7 5 7 7 7 7 7 5 7 7 7 7 7 5 7	133	G. Total	17059 00	(17059)
	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

Rs.	P.