Con

Contingent Bill Number : 30303070800064

Disbursement Type: Cash

Bill Type: Contingency

Fund: NDMC Municipal General Fund

Bill Date: 17-Mar-2008

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: PUBLICH HEALTH ACCOUNTS BRANCH

Functionary: NDMC

Payable To:

Sanction By: Chairman

Sanctioned On: 23-Aug-2007

SanctionDetails: Sanctioned By Chairman Vide No.4912 PS/Ch dt. 23/08/2007

Bill Status: CREATED

Narration: Payment of 40 daily wages SKs/LBs Circle No. 10 @ 133.45 plus CA Rs.66/-

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	139285
			Gross Amount		139285

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
			Total Deduction		0
			Net Amount		139285

Net Payable in Words :

Created By	dharam.pal	**Verified By**	
Confirmed By		**Approved By**	
Final Approved By			

HEALTH DEPARTMENT

MUSTER ROLL NO. 3958 3986 (From 01/01/08 To 31/01/08)

Contd sheet - 7

Circle No. X Voucher No. 56/4 19/3/08 Dated

In continuation of Muster Roll No. 3942

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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
36.	Sh. Sagar S/o Sh. Mangal 207. Balmiki Basti P.K. Road Mandir Marg N.D. -	D/W		9 days	133.45 + C.A	1227 1227 36 3669 Bank	24/1/12 Sig. Attested AS7
37.	Sh. Sourav S/o Sh. Prem Chand. D-26 B D.D.A. Quarter Old Sadar Paschim Puri N.D. -	D/W		16 days.	do	Paid 2176 2174	Sourav Sig. Attested AS7
38.	Sh. Anoop Kr S/o Sh. Nanak Chand. 2/2 Palika Sadan Hari Chand Mathur Lane N.D. -	D/W		25 days	do	paid 3400 3397	अनूप कुमार Sig. Attested AS7
39.	Sh. Rakesh S/o Sh. Harkesh Lal S-19 Prithavi Raj Lane N.D.	D/W		27 days	do	Paid 3669	Rakesh Sig. Attested AS7
40.	Sh. Arun Kumar S/o Sh. Net Ram 4014 Lal Quarter Kidwai Nagar N.D.	D/W		17 days.	do	Paid 3669 139285	Arun Sig. Attested AS7
	Payto's Coff Rs 139285 BIRs Nil		Daily Total 5 5 5 5 4 – 5 5 5 4 5 4 – 5 5 5 4 3 3 – 4 4 5 4 5 5 – 5 4 4 5	1025	G. Total	139319	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay Rs. 139285 (Rupees One lakh thirty nine thousand two hundred Eighty five only)

Reception 5/2/08 at 3.30 PM. Entry No. page no 17 Serial No. 394 3/3 SO(HG)

Accountant (HG) (HEALTH) 18-3-08

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.

CANCELLED Released for Payment 19/3/08

VERIFIED FOR CASH/CHEQUE PAYMENT

Sanitation Officer

Grand Total of this Muster Roll ... fully Paid Bill ... SNO-1:1040

All RTI/LTI/Sig duly Attested AS7

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

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

Rs.	P.

HEALTH DEPARTMENT

Contd. Sheet — VI

MUSTER ROLL NO. 3958 3986 (From 01/01/08 To 31/01/08)

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. 3942

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
31.	Sh. Sachin S/o Sh. Kanwar Singh. C-791 Chitra Gupta Road A. Bagh. Pahar Ganj N. D -	D/W	P P P	P P P	P P 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	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	25 days	133.45 + C.A	Paid 3669	24-1-09 Sign. Attested ASI JEE
32.	Sh. Vikram Singh S/o Sh. Sher Singh. 3883 Gali Nemwali Darya Ganj N. D -	D/W	P P P	P P P	P P 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	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	A	P P P	H	S	A	P P P	P P P	25 days	do	Paid 3460 3397	Sign Attested ASI JEE
33.	Smt. Suman w/o Sh. Ishwar Prasad. H. No. 170/HI Mahrauli ward No. 2 N. D -	D/W	P P P	P P P	P P P	P P P	P P P	S	P P P	A	A	A	A	A	S	A	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	21 days	do	Paid 2856 2854	Sign Attested ASI JEE
34.	Sh. Tinku S/o Sh. Raj Kumar B-350 J.J. Camp Khan Pur N. D -	D/W	P P P	P P P	P P 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	S	P P P	A	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	A	P P P	H	S	P P P	P P P	P P P	25 days	do	Paid 3460 3397	Tinku Sign Attested ASI JEE
35.	Smt. Madhu w/o Sh. Deepak Singh. 1084C Jhandewalan Road Navi Karim New Delhi	D/W	P P P	P P P	P P 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	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	27 days	do	Paid 3669	Sign Attested ASI JEE
																																				122707	
	Daily Total		5	5	5	5	5	—	5	4	4	4	4	4	—	5	4	5	5	5	5	—	5	5	5	3	5	5	—	4	5	5	5	903	G. Total	122736	
	Initials of person marking the daily attendance							S							S							S						H	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

Total amount paid (in words) Rupees Balance Paid

Rs.	P.

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3958~~ 3986 (From 01/01/08 To 31/01/08)

Contd-Sheet-V

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. 3982

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
26.	Sh. Vishnu S/o Sh. Balbir B-6 Balika Dham Gole Market N.D-	D/W	P P P P P S P P P P P S P P P P P S P P P P P H S P P P P P	27 days.	133.45 + C.A	Paid 3669	Sign Attested AS7
27.	Smt. Sunita Rani w/o Sh. Vijay Kr. C-144 Chitra Gupta Road Lahori Ganj N.D-	D/W	P P P P P S P P P P P S P P P P P S P P P P P H S P P P P P	27 days	-do-	Paid 3669	सुनीता रानी Sign Attested AS7
28.	Sh. Ranjeet S/o Sh. Hari Singh 59-A-Sec-4th Raja Bazar Gole Market N.D-	D/W	P P P P P S P P P P P S P P P P P S P P P P P H S P P P P P	27 days	-do-	Paid 3669	Sign Attested AS7
29.	Sh. Parveen Kr S/o Sh. Sushil Kr D-3/326 Nand Nagri N.D-	D/W	P P P P P S P P P P P S P P P P P S P P P P P H S P P P P P	27 days	-do-	Paid 3669	Sign Attested AS7
30.	Sh. Parveen Kr S/o Sh. Kumwer Lal D-317 School Block Nathu Colony N.D-	D/W	P P P P P S P P P P P S P P P P P S P P P P P H S P P P P P	27 days	-do-	Paid 3669	Sign Attested AS7
						105721	
	Daily Total		5 5 5 5 5 – 5 5 5 5 5 5 – 5 5 5 5 5 5 – 5 5 5 5 5 5 – 5 5 5 5	778	G. Total	105742	
	Initials of person marking the daily attendance		L L L L L S L L L L L S L L L L L S L L L L L H S L L L L				
	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.

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3958~~ 3986 (From 01/01/08 To 31/01/08) Conver-sheet-IV

Circle No. X Voucher No. ~~[illegible]~~ Dated

In continuation of Muster Roll No. 3942

Accountant (HG), CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From .... To .... (Sundays: 6, 13, 20, 27; Holiday: 26)

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	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
21.	Sh. Parmod S/o Sh. Laxman Singh. 8B 39 D.D.A. Flat Arcn Kasan Road Ram Nagar Pahar Ganj N.D.	D/W	27 Days	133.45 + C.A	paid 3669	[signature] sig Attested ASI
22.	Sh. Hari Kishan S/o Sh. Munsi Ram G-3 Palika Dham Gole Market N.D.	D/W	27 days.	-do-	paid 3669	Hari [signature] sig Attested ASI
23.	Sh. Vinod Kr S/o Sh. Rishi Pal G-3 Palika Dham Gole Market N.D.	D/W	17 days	-do-	paid ~~2312~~ 2310	Vinod sig Attested ASI
24.	Sh. Ashish Kr S/o Sh. Beer Singh. 17/461 Trilok Puri N.D.	D/W	18 days	-do-	paid ~~2448~~ 2448	ASHISH sig Attested ASI
25.	Sh. Kuldeep S/o Sh. Shyam 122, Balmiki Basti Mandir Marg N.D.	D/W	22 days.	-do-	paid ~~2992~~ 2990	Kuldeep sig Attested ASI

Daily Total:

Day	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
Daily Total	5	4	3	3	3	-	5	4	5	4	4	3	-	5	5	4	4	4	4	-	5	5	3	5	5	5	-	5	2	4	3	643

G. Total ~~87397~~ 87376 (Amount column heading also annotated: ~~72307~~ 72290)

Initials of person marking the daily attendance

Initials of Inspecting Officer

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

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

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

Rs.	P.

HEALTH DEPARTMENT

Contd-Sheet - III

MUSTER ROLL NO. 3958 3986 (From 01/01/08 To 31/01/08)

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3942

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 ... (1–31)	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
16.	Sh. Amit S/o Sh. Suresh chand. A-7 Palika Dham Gole Market N.D.	D/W		27 days.	133.45 + CA	Paid 3669	Amit sign Attested ASI
17.	Sh. Sandeep Kr S/o Sh. Kanwar Pal D/317 School Block Nathu Colony N.D.	D/W		27 days	do	Paid 3669	संदीप कुमार sign Attested ASI
18.	Sh. Amit Kumar S/o Sh. Puran Singh 4-29, Dakshin Puri N.D.	D/W		26 days	do	Paid 3536 3533	अमित sign Attested ASI
19.	Smt. Madhu W/o Sh. Pradeep 19/274 Bapu Dham Chankya Puri N.D.	D/W		27 days	do	Paid 3669	sign Attested ASI
20.	Sh. Amit S/o Sh. Azad. T-9, Old Nangal Delhi Cantt N.D.	D/W		27 days	do	Paid 3669	Amit sign Attested ASI
	Daily Total		5 5 5 5 5 – 5 5 5 5 5 5 – 5 5 5 5 5 5 – 5 5 5 5 5 5 – 4 5 5 5 5	532	G. Total	72307	
	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.

HEALTH DEPARTMENT

Contd-Sheet - II

MUSTER ROLL NO. ~~3958~~ 3986 (From 01/01/08 To 31/01/08)

Circle No. X Voucher No. .... Dated ....

In continuation of Muster Roll No. 3942.

PART-NOMINAL-ROLL

Accountant (HG), CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1	2	3	4	5	6 S	7	8	9	10	11	12	13 S	14	15	16	17	18	19	20 S	21	22	23	24	25	26 HS	27	28	29	30	31	Total 265	Rate Rs. P.	Amount Rs. P. 36019	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
11.	Smt. Babita w/o Sh. ~~Jagan Lal~~ Bal Kishan, 582/154 Malviya Nagar N.D.	D/W	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	H	S	P	P	P	P	27 days	133.45 + C.A	paid 3669	बबीता sig Attested ASP
12.	Sh. Kunwar Lal S/o Sh. Mishri Lal, 16/157 Trilok Puri N.D.	D/W	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	H	S	P	P	P	P	27 days	-do-	paid 3669	कुंवरलाल sig Attested ASP
13.	Sh. Rajesh Kr. S/o Sh. Jogi Ram, F II/297 Madan Giri N.D.	D/W	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	H	S	P	P	P	P	27 days	-do-	paid 3669	राजेश कुमार sig Attested ASP
14.	Sh. Vishal Chand S/o Sh. Subhash Chand, J. No-12 Sangli Mess Bhagwan Dass Road N.D.	D/W	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/H	S	P	P	P	P	27 Days	-do-	paid 3669	विशाल sig Attested ASP
15.	~~Smt. Anita~~ Sh. Anita w/o Sh. Prakash, D-3 Palika Dham Gole Market N.D.	D/W	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/H	S	[illegible]	P	P	P	25 Days	-do-	paid ~~3460~~ 3397	ANITA sig Attested ASP
																																				54083	
	Daily Total		5	5	5	5	5	–	5	5	5	5	5	5	–	5	5	5	5	5	5	–	5	5	5	5	5	5	–	4	4	5	5	398	G. Total	~~54095~~	
	Initials of person marking the daily attendance		[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	S	[initials]	[initials]	[initials]	[initials]	[initials]	H	S	[initials]	[initials]	[initials]	[initials]				
	Initials of Inspecting Officer				[initials]								[initials]				[initials]								[initials]					[initials]							

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

Rs.	P.

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

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

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

HEALTH DEPARTMENT

Contd. Sheet-I

MUSTER ROLL NO. 3958 3986 (From 01/01/08 To 31/01/08)

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. 3942

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped accrding 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
6.	Sh. Bali S/o Sh. Balkishan T-13 Jhareda village Delhi Cantt N.D.	D/W		26 days	133.45 + C.A	17943 paid 3397	Bali sig. Attested ASI
7.	Sh. Rahul S/o Sh. Jai Pal 8/293 Trilocki Puri N.D.	D/W		27 days	do	paid 3669	Rahul sig. Attested ASI
8.	Sh. Rajesh Kr S/o Sh. Lal Chand. H.No. 299 Balmiki Mohla Pochanpur N.D.	D/W		27 days	do	paid 3669	sig. Attested ASI
9.	Smt. Geeta W/o Sh. Chander Sekhar. Q.No-5 Balmiki Basti Mandi Mang N.D.	D/W		27 days	do	paid 3669	sig. Attested ASI
10.	Sh. Mahinder S/o Sh. Jagan Lal J.No-318 Tamoor Nagar Indira Gandhi Camp. Pahari N.D.	D/W		27 days	do	paid 3669	sig. Attested ASI
	Daily Total		5 5 5 5 5 – 4 5 5 5 5 5 – 5 5 5 4 5 5 – 5 5 5 5 5 5 – 5 5 5 5	265	G. Total	36019	
	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.

D.O.NO - 1188/D/PA/MOH Dt 11/12/07.

(40) daily wages S/R, C/B @

(1)

HEALTH DEPARTMENT

MUSTER ROLL NO. ~~3258~~ 3986 (From 01/01/08 To 31/01/08)

(147) Total Sheet = 8.

Circle No. X Voucher No. ..... Dated .....

In continuation of Muster Roll No. 3948.

PART-NOMINAL-ROLL

Accountant (HG) CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped accc rding 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.	Smt. Sunita w/o Sh. Narinder 10A Gali No-10 East Sagar Pur N.D.	D/W	P P P	P P P	P P 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	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	P H	S	P P P	P P P	P P P	P P P	~~27 Days~~	133.45 + C.A	Paid 3669	सुनीता sig. Attested AS9
2.	Smt. Khushbu D/o Sh. Rajinder Kr. H.No- A-5A/12 Janak Pur N.D.	- do -	P P P	P P P	P P 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	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P P P	27 days	- do -	Paid 3669	खुशबू sig. Attested AS9
3.	Sh. Satender S/o Sh. Aman Pal 8/326 Trilocki Pur N.D.	- do -	P P P	P P P	P P P	A	P P P	S	P P P	P P P	P P P	A	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	S	P P P	P P P	P P P	P P P	P P P	H	S	P P P	P P P	P P P	P P P	25 days	- do -	Paid 3400 3397	सतेन्दर sig. Attested AS9
4.	Sh. Amit Kumar S/o Sh. Kishan Lal 16/118 Trilocki Puri N.D.	- do -	P P P	P P P	P P 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	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P		S	P P P	P P P	P P P	P P P	27 Days	- do -	Paid 3669	अमित कुमार sig. Attested AS9
5.	Sh. Fagir Chand S/o Sh. Jagdish Chand. H.No. 3018 Gali No-2 Dharam Pura Gandhi Nagar N.D.	- do -	P P P	P P P	P P 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	S	P P P	P P P	P P P	P P P	P P P	P P P	S	P P P	P P P	P P P	P P P	P P P		S	P P P	P P P	P P P	P P P	26 day	- do -	Paid ~~3536~~ 3533	फकीर चन्द sig. Attested AS9
	Daily Total		5	5	4	4	5	-	5	5	5	4	5	5	-	5	5	5	5	5	5	-	5	5	5	5	5	-		5	5	5	5	132	G. Total	17943	
	Initials of person marking the daily attendance							S							S							S						H	S							17937	
	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		