Payer's Copy

NEW DELHI MUNICIPAL COUNCIL

SR. NO. D 197348

RECEIPT

Receipt No.: CH091007NDMC016102

Date: 03-Jul-2009

Challan Number: 170421

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub-Field: (PUBLIC HEALTH) HEALTH GENERAL BRANCH

Function: Public Health

Functionary: NDMC

Received From: SH. S.K. CHOPRA(SI), CIRCLE NO. 10

On Account of: ON ACCOUNT OF SH. RAVINDER S/O SH. CHANDER PAL. UNPAID D/W SALARY FOR THE MONTH OF MAY-2009, VIDE VR. NO. 61/H DATED: 10.06.09

Address: S.K. CHOPRA(SI), CIRCLE NO. 10, NDMC

Account Code	Description	Amount
3202027	MECH.OF GARBAGE REMOVAL	461

Payment Mode: Cash

Total Amount: 461

Total Amount in Words: Four Hundred And Sixty One Rupees Only

Cheque/DD No.:

Cheque/DD Date:

Bank:

Name of the Operator: naresh.kumar

Counter No: 1

NDMC

नई दिल्ली नगर पालिका परिषद

Signature of Authorised Officer

RECEIPT IS SUBJECT TO REALISATION OF CHEQUE/DRAFT/PAY ORDER.

NEW DELHI MUNICIPAL COUNCIL

Challan

Challan Number: 170421 **Date:** 2/07/2009

Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** (PUBLIC HEALTH) HEALTH GENERAL BRANCH

Fund: NDMC Municipal General Fund **Segment:** GENERAL FUND

Sub-Segment: CASH IN HAND **Function:** Public Health

Receipt/Bill No: **Valid Upto:** 3/07/2009

Received From: SH. S.K. CHOPRA(SI), CIRCLE NO. 10

On Account of: ON ACCOUNT OF SH. RAVINDER S/O SH. CHANDER PAL. UNPAID D/W SALARY FOR THE MONTH OF MAY-2009, VIDE VR. NO. 61/H DATED: 10.06.09

Address: S.K. CHOPRA(SI), CIRCLE NO. 10, NDMC

Account Code	Account Name	Amount
3202027	MECH.OF GARBAGE REMOVAL	461
	Total:	461

Created By: neelam.uniyal **Signature:**_____

HEALTH DEPARTMENT

MUSTER ROLL NO. 599. From 1/5/09. To 31/5/09.

Circle No. X Voucher No. 6111 Dated 10/6/09

In continuation of Muster Roll No. 559

Accountant (HG).

CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From .... To ....

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
			33	34	S	30	32	31	34	31	32	S	32	29	26	28	30	29	S	29	31	32	32	33	32	S	31	31	32	32	31	33	S	810	151.70A	124384	
36.	Smt. Sunita Devi W/o Narender, I-87 Harijan Basti Mandir Marg N. Delhi	D/w	P	A	S	A	A	A	H	A	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	20 days		3071	(signature) Attested
37.	Amit S/o Sh. Azad Singh, T-91 Old Nagar Delhi Cantt.	D/w	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 days	-do-	3992 Paid	Amit Attested
38.	Vinod S/o Sh. Rishipal, J/174 J.J. Camp, Khanpur	D/w	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	A	A	S	A	P	P	P	P	P	S	22 days	-do-	3378 Paid	(signature) Attested
39.	Deepak S/o Sh. Rishipal, J/174 J.J. Camp.	D/w	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	A	A	P	P	P	P	S	24 days	-do-	3685 Paid	(signature) Attested
40.	Vikram S/o Sh. Jaipal, WZ-128 Tilak Nagar New Delhi	D/w	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	A	S	P	P	P	P	P	P	S	25 Days	-do-	3838 Paid	Vikram Attested
	Daily Total		38	38	–	34	36	35	38	35	37	–	37	34	31	33	35	34	–	34	36	37	36	37	34	–	34	36	37	37	36	38	–	927	G. Total	142328	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

Not payable Rs 1,42,328-00

D-2-16-12(P)

Pay Rs. 1,42,328-00 (Rupees One lac forty two thousand three hundred twenty eight only)

Received on 5/6/09, entry at page no. 49, serial No 1350

All the Signatures & L.T.I, R.T.I from Sr. No. 1 to 40 except Sr. No. 24 of Sh. Ravinder S/o Chander Pal are duly attested & the Salary amount of Rs 461/- of Sr. No. 24 has been deposited vide Receipt No. SHO 81007 M.D MC 016102 dated 03 July 2009

Grand Total of this Muster Roll

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

Balance Paid

Total amount paid (in words) Rupees

Rs.	P.
4. Rest	–

Accountant (HG) AAO (PH) 9-6-09 M.O.H. Sr. A.O

CANCELLED

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.

Released for Payment

VERIFIED FOR CASH/CHEQUE PAYMENT

Sheet-VI

HEALTH DEPARTMENT

MUSTER ROLL NO. 599. (From 1/5/09. To 31/5/09.)

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

In continuation of Muster Roll No. 559.

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 29, 2 30, 3 S, 4 27, 5 28, 6 27, 7 29, 8 27, 9 27, 10 S, 11 27, 12 25, 13 27, 14 28, 15 25, 16 24, 17 S, 18 25, 19 27, 20 28, 21 28, 22 28, 23 27, 24 S, 25 26, 26 26, 27 27, 28 27, 29 26, 30 28, 31 S)	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.	Smt Krishna Saharia W/o Sh. S.P. Saharia G-3 Rastrapati Bhawan New Delhi	Ow	P P S P P P P P S P P P P P S P P P P P S P P P P P S	26 days	151+CA	3992 Paid	Krishna Shahria Attested
32.	Kiran W/o Sh. Azad Singh H.No. T-91 Purani Nagal Delhi Cantt. New Delhi	Ow	P P S P P P P P S P P P P P S P P P P P S P P P P P S	26 days	do	3992 Paid	Attested
33.	Parveen W/o Sh. Sureshchand S-37 Harijan Basti Mangla Marg N. Delhi	Ow	P P S P P P P P S P P P P P S P P P P P S P P P P P S	25 days	do	3838 Paid	Attested
34.	Sheelu W/o Sh. Deepchand H.No. 3/33 Bapu Dham N.D.M.C. Complex N. Delhi	Ow	A A S A A A P P P S P A P P P S A A P P P S P P P P S	18 Days	do	2764 Paid	Attested
35.	Naveen Kangra W/o Sh. Sunil Kangra B-104 Salakar Pur Basti New Delhi	Ow	P P S A P P P A P S P P P P S P P P A P S P P P P S	23 Days	do	3531 Paid	Attested
	Daily Total		33 34 — 30 32 31 34 31 32 — 32 29 26 28 30 29 — 29 31 32 32 33 32 — 31 31 32 32 31 33 —	810	G. Total	124364	
	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.

Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 599. (From 1/5/09 To 31/5/09)

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

In continuation of Muster Roll No. 559.

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From ..... To .....

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1 24	2 25	3 S	4 26	5 27	6 28	7 29	8 30	9 31	10 S	11 22	12 21	13 17	14 19	15 20	16 20	17 S	18 21	19 23	20 24	21 24	22 24	23 23	24 S	25 22	26 22	27 23	28 23	29 23	30 24	31 S	Total 582	Rate Rs. P. 151+CA	Amount 89358 Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
26.	Amit S/o Sh. Nepal Singh A-36 D.D.A Flat Gorki Extn of Dairaka New Delhi-65	D/W	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	A	A	A	P P P	P P P	S	A	A	A	A	A	A	S	A	A	A	A	A	A	S	11 Days		Paid 1689		Attested
27	Sunder S/o Sh. Shivcharan S-11 Lohan Market New Delhi	D/W	P P P	P P P	S	P P P	A	A	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	A	P P P	S	23 days	do	Paid 3531		Attested
28.	Rakesh S/o Sh. Farkanchand 11/153 Bapu Dham New Delhi	D/W	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 P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	26 days	do	Paid 3992		Attested
29.	Arti W/o Sh. Manoj E-83 Ganesh Nagar Complex Pandav Nagar	D/W	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 P P	S	P P P	P P P	P P P	P P P	P P P	P P P	S	26 days	do	Paid 3992		Attested
30.	Charan Singh S/o Babulal B-54 Gali No. 1 New Delhi	D/W	P P P	P P P	S	A P P	P P P	A 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 P P	S	24 days	do	Paid 3685		Attested
	Daily Total		29	30	–	27	28	27	29	27	27	–	27	25	21	23	25	24	–	25	27	28	28	28	27	–	26	26	27	27	26	28	–	692	G. Total	106247		
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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.

Sheet-IV

HEALTH DEPARTMENT

MUSTER ROLL NO. 599. (From 1/5/09 To 31/5/09)

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

In continuation of Muster Roll No. 559

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 ..... 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. Ramesh Kr. S/o Sh. Chander Bhan R 2/7 Sultan Puri Delhi	D/W	25 Days	151+CA	3838 Paid	Attested
22.	Sunny S/o Sh. Bhagat Singh C-52 J.J. Colony Madanpur New Delhi	D/W	16 Days	do	2456 Paid	Attested
23.	Sh. Ayunkar S/o Sh. Mangal Sh. E-157 New Ranjit Nagar	D/W	20 Days	do	3071 Paid	Attested
24.	Ravinder S/o Sh. Chandarbhan 166 Block-A3 Tehkhand Village New Delhi-20	D/W	3 Days	do	461	
25.	Ranjeet Singh S/o Sh. Chamanlal 272 Tehkhand Village Delhi-20	D/W	26 Days	do	3992 Paid	Attested
	Daily Total		24 25 — 23 24 24 24 22 22 — 22 21 17 19 20 19 — 21 23 24 24 24 23 — 22 22 23 23 23 24 — 582	G. Total	89358	
	Initials of person marking the daily attendance					
	Initials of Inspecting Officer					

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.

Sheet-III

HEALTH DEPARTMENT

MUSTER ROLL NO. 599 (From 1/5/09 To 31/5/09)

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

In continuation of Muster Roll No. 559

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 ... (1/5 – 31/5)	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.	Meena Devi W/o Sh. Vinod Kr B-1-104 Madan Pur Khadar Delhi	D/W	P P S P P P P P P S P P AA P P S P P P P P P S P P P P P P S	24 Days	151-PCA	3685	Attested
17	Rahul S/o Sh. Suresh A-7 Palika Dham New Delhi	D/W	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 Days		3992	Attested
18.	Arun Kr S/o Sh. Rajender Singh C-255 Sector-VII J.J. Camp Dwarka Delhi	D/W	P P S P P P P AA S AAAAAA S A P P P P P S P P P P P P S	17 Days		2610	Attested
19.	Rekha W/o Sh. Arun Kr C-255 Sector-VII J.J. Camp Dwarka Delhi	D/W	P P S P P P P AA S AAAAAA S A P P P P P S P P P P P P S	17 Days		2610	Attested
20.	Smt Madhu W/o Sh. Rajender 97 Balmiki Basti Mandir Marg N. Delhi	D/W	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 Days		3992	Attested
	Daily Total		19 20 – 19 20 20 20 18 18 – 18 18 15 16 17 18 – 18 20 20 20 20 20 – 19 20 20 20 19 20 –	492	G. Total	75540	
	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.

Sheet-II

HEALTH DEPARTMENT

MUSTER ROLL NO. 599. (From 1/5/09. To 31/5/09.)

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

In continuation of Muster Roll No. 559

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 ... (1/10 – 31/10)	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
11.	Beer Pal S/o Sh. Kanjodhan 483, H-Block Mangolpuri Delhi	D/W	P P S P P P P P P S P 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 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 P P P P P P S	26 days	151+C.A	3992	Alleted
12.	Vipin Kr S/o Sh. Suramlal H.No. 62 Vill. Mangolpuri Ward Delhi-83.	D/W	A P P S A P P P P P S P P A P A P P S P P P P P P S P P P P P P S P P P P A 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	21 days	do	3224	Alleted
13.	Sushil Kr S/o Sh. Rajendra Lal K-340, K-Block Wazirpur J-J. Colony Delhi-52	D/W	P P S P P P P P P S P P A A P P S P P P P P P S A 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 P P P P P P S P P P P P P S	23 days	do	3531	Alleted
14.	Smt Saroj W/o Sh. Pardeep B-11 Gale Kuan Block-B Okhla Industrial Area Phase-I New Delhi	D/W	P P S P P P P P P S P 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 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 P P P P P P S	26 days	do	3992	Alleted
15	Sunita W/o Sh. Rajamlal 11/153 Bapu Dham N.D.M.C Quater N. Delhi	D/W	P P S P P P P P P S P 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 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 P P P P P P S	26 days	do	3992	Alleted
	Daily Total		14 15 – 14 15 15 15 15 15 – 15 15 13 14 14 15 – 15 15 15 15 15 15 – 14 15 15 15 14 15 –	382	G. Total	58651	
	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

Rs.	P.

Sheet-I

HEALTH DEPARTMENT

MUSTER ROLL NO. 559 (From 1/5/09 To 31/5/09)

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

In continuation of Muster Roll No. 559

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 ... (1–31)	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.	Rajkr. S/o Dhani Ram 82- Resettlement Colony Sect. 2b Shahibabad Daulatpur village N. Delhi	D/W	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 P P P P P P S	26 days	151+CA	3992 Paid	Rajkumar. Attested
7.	Amit S/o Sh. Prem Singh 1b- Balmiki Basti Mandir Marg, N. Delhi	D/W	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 P P P P P P S	26 days	do	3992 Paid	Amit Attested
8.	Rajeev S/o Sh. Iqbal 4148 Gali No.-12 Ajit Nagar Gandhi Nagar Delhi-31	D/W	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 P P P P P P S	26 days	do	3992 Paid	Attested
9.	Smt Sunila W/o Sh. Rajender 17/331 Tirlok Puri Delhi-91	D/W	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 P P P P P P S	26 days	do	3992 Paid	Attested
10.	Smt Rajeela W/o Sh. Manoj Kr. H-332 Block-H Jj Colony Bakkarwala N. Delhi	D/W	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 P P P P P P S	26 days	do	3992 Paid	Attested
	Daily Total		10 10 — 10 10 10 10 10 10 — 10 10 10 10 10 10 — 10 10 10 10 10 10 — 10 10 10 10 10 10 —	260	G. Total	39920	
	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

Rs.	P.

O.O. No :- D/118/CMO/HQ Dt. 4/3/09.

(140) clerk wager S/10, L/B @ 142

(147) Total Sheet = 8.

HEALTH DEPARTMENT

MUSTER ROLL NO. 599. (From 1/5/09 To 31/5/09)

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

In continuation of Muster Roll No. 559.

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
1.	Arun Kr S/o Dharm Pal 5/62 Baba Dham M.D.M.C. Staff Quarter New Delhi	O/W	P P S 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 S	S 26 days	151+C.A	Paid 3992	Attested
2.	Vinay S/o Sh. Madan Lal 10/19 Tirlok Puri Delhi — 91	O/W	P P S 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 S	S 26 days	do	Paid 3992	Attested
3.	Rahul S/o Madan Lal 10/19 Tirlok Puri New Delhi — 91	O/W	P P S 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 S	S 26 days	do	Paid 3992	Attested
4.	Sandeep Kr S/o Nar Pallan B-711 Budh Nagar Indar Puri N.D. — 12	O/W	P P S 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 S	S 26 days	do	Paid 3992	Attested
5.	Smt Yogesh W/o Sh. Amit Kr 20/1C Type - II Quarters Sect - II D12 Area Pankha Road Delhi - 01	O/W	P P S 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 S	S 26 days	do	Paid 3992	Attested
	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 —	130	G. Total	19960	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		— N — N — N —				

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.