O.O. No. D/51/C.M.O.(HQ), dt-20-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3510 (Fm. 1-3-07 To. 31-3-07)

(40) Dailywager S.K8/L.80 Cont. sheet No. 8

Circle No. X Voucher No. 2/3 44/H Dated 11/4/07

In continuation of Muster Roll No. 3494

PART-NOMINAL-ROLL

FINALLY CREDITED Vid Cr. No. 1019/35 Dated 31/

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
36	Sh. Hukam Chand S/o Sh. Ram Niwas, 45/136 L.H.M.C. Residential Complex Bangla Sahib Road N.D.	Dailywager S.K.	15 days	127.40 + C.A	1948	[thumb impression]
37	Sh. Pappu S/o	-do-	24 days	-do-	3116	[thumb impression]
38	SH. VINOD KUMAR S/O SH. DHARE Singh, 214 JJ COLONY BLOCK-H WAZIRPUR Delhi	-do-	7 days	-do-	909	
39	SH DEEPAK S/O DHOOLA RAM	-do-	25 days	-do-	3246	₹2148
40	Vacant			-do-		

VERIFIED FOR CASH/CHEQUE PAYMENT Head Cashier

Daily Total: ~~1000~~ 12985.0

G. Total: ~~997~~ ~~12946.0~~ 1000

Initials of person marking the daily attendance

Initials of Inspecting Officer

Entry to page No. 96 serial No. 92 dt 9/4/07

C.M.O. (HQ)

Pay Rs. 12985.0 (Rupees) Rs. One lakh twenty nine thousand Eight hundred Fifty only

Accountant (HG) (M. C. MISHRA) AO (Public Health) N.D.M.C., Palika Kendra

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 (PH) S. P. TANEJA AO (Public Health) N.D.M.C. Palika Kendra New Delhi

CANCELLED Released Payment

Grand Total of this Muster Roll ...

	Rs.	P.
Total. Amount	129850	00
Total. Paid. Amount	128941	00
Total. Balance Amount	909	00

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

S. No. 38 Vinod Kr. S/o Sh. DHARE Singh Rs. 909-00

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

Received balance Rs 909/- (8/4/07)

O.O. No. D/51/C.M.O.(HQ), dt. 28.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3510 (From 1-3-07 To 31-3-07)

(40) Dailywager Stf/L.B.O
Contt. Sheet No. 7.

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

In continuation of Muster Roll No. 3496

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 S	5	6	7	8	9	10	11 S	12	13	14	15	16	17	18 S	19	20	21	22	23	24	25 S	26	27	28	29	30	31	Total	Rate Rs.	Rate P.	Amount Rs.	Amount P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
31.	Smt. Rina w/o Sh. Som Prakash. 39A, Ayurvigyan Nagar N.D.	Dailywager S.K.	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	27 days	137.40 + C.A.		3506		Paid
32.	Smt. Sunita w/o Sh. Jagdish	-do-	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	27 days	-do-		3506		Paid
33.	Smt. Indera Bala w/o Sh. Subhash Chand.	-do-	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	27 days	-do-		3506		Paid
34.	Smt. Prem w/o Sh. Bhat Vir Singh. H.No-1285 J.J. Colony Madan Pur Khadar Phase-III N.D.	-do-	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	27 days	-do-		3506		Paid
35.	Sh. Prem Lal Singh S/o Sh. Puran Singh. RZ-G Vishwas Park Raja Puri Uttam Nagar N.D.	-do-	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	27 days	-do-		3506		Paid
	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	~~926~~ 929	G. Total		~~120241~~ 120631		
	Initials of person marking the daily attendance																																						
	Initials of Inspecting Officer																																						

Total: 794 / 791; Amount: 103101 / 102711

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.

O.O. No. D/S1/C.M.O. (HO), dt. 20.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3510 (From 1-3-07 To 31-3-07)

(40) Dailywager S.K./L. ?? Contd. Sheet No. 6.

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

In continuation of Muster Roll No. 3496

Accountant (HG). CHIEF MEDICAL OFFICER

855 (8578)

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	1	2	3	4 S	5	6	7	8	9	10	11 S	12	13	14	15	16	17	18 S	19	20	21	22	23	24	25 S	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. Bansi Lal S/o Sh. Ram Sahai, 181, Harijan Basti Mandir Marg N.D.	Dailywager S.K.	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	27 days	127.40 + C.A	3506	Paid [signature]
27.	Smt. Sobha W/o Sh. Raja, B/138 Sec-24 Rohini New Delhi-85	-do-	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	27 days	-do-	3506	Paid [thumb impression]
28.	Sh. Ombir S/o Sh. Sohan Lal, 4/71 Dakshin Puri Extension N.D.	-do-	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	27 days	-do-	3506	Paid [signature]
29.	Sh. Rahul Chindaliya S/o Sh. Mukesh Chindaliya, 85/134 P.K. Road R.K. Ashram Marg N.D.	-do-	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	27 days	-do-	3506	Paid [signature]
30.	Smt. Birwati W/o Sh. Dhanna, 113 Harijan Basti Mandir Marg N.D.	-do-	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	27 days	-do-	3506	Paid [thumb impression]
																																		794		103101	
	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	~~791~~	G. Total	~~102711~~	
	Initials of person marking the daily attendance		[initials]	[initials]	[initials]	/	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	/	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	/	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]	/	[initials]	[initials]	[initials]	[initials]	[initials]	[initials]				
	Initials of Inspecting Officer																																				

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

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

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

Rs.	P.

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

O.O. No. D/51/C.M.O. (HQ), dt - 28-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3510 (From 1-3-07 To 31-3-07)

(40) Dailywager S.Ks/L.B.S
Cont. sheet No. 5

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

In continuation of Muster Roll No. 3496

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
21.	Sh. Satbir S/o Sh. Roof Chand 85/80 P.K. Road N.D.	Dailywager S.K.	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	P P P	P P P	P P P	P P P	P P P	27 days	127.40 + C.A	3506	
22.	Smt. Bimla w/o Sh. Natholi Ram F-16 D.S. Lodhi Road N.D.	-do-	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	P P P	P P P	P P P	P P P	P P P	27 days	-do-	3506	
23.	Sh. Manoj S/o Sh. Bela Ram 97, N.D.M.C. Housing Complex Mandir Marg N.D.	-do-	P P P	P P P	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	6	P P P	P P P	P P P	P P P	P P P	P P P	6	P P P	P P P	P P P	P P P	P P P	26 days	-do-	3376	
24.	Sh. Ajay Kumar S/o Sh. Rama nand 129 Balmiki Sadan Mandir Marg N.D.	-do-	P P P	P P P	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	P P P	S	P P P	P P P	P P P	P P P	P P P	26 days	-do-	3376	
25.	Sh. Ajay S/o Sh. Raj Pal 94 Balmiki Basti Mandir Marg N.D.	-do-	P P P	P P P	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	6	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	26 days	-do-	3376	
			5	5	5	-	5	5	5	2	5	5	-	5	5	5	5	5	5	-	5	5	5	5	5	5	-	5	5	5	5	5	5	659		85571	
	Daily Total		Yes	Yes	Yes	/	Yes	Yes	Yes	Yes	Yes	Yes	/	Yes	Yes	Yes	Yes	Yes	Yes	/	Yes	Yes	Yes	Yes	Yes	Yes	/	Yes	Yes	Yes	Yes	Yes	Yes	656	G. Total	85181	
	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.

S.O.No. D/51/C.M.O.(HQ), dt- 28.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3510 (From 1-3-07 To 31-3-07)

(40) Dailywager S.K/L.B.S Cont- sheet No. 4.

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. 3496

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
16.	Sh. Mahesh S/o Sh. Suresh B-23 Palika Dharm Gole Market N.D-	Dailywager S.K.	P P P S P P P P P P S P P P P P P P P P P P P S P P P P P P P P P P P	26 days	127.40 + C.A	3376	
17.	Sh. Amit S/o Sh. Balbir B-6 Palika Dharm Gole Market N.D-	-do-	P P P S P P P P P P S P P P P P P P P P P P P S P P P P P P P P P P P	27 days	-do-	3506	
18.	Sh. Manoj Kumar S/o Sh. Ram Chander 7/804 Saiya Marg N.D-	-do-	P P P S P P P P P P S P P P P P P P P P P P P S P P P P P P P P P P P	27 days	-do-	3506	
19.	Smt. Kailashwati w/o Sh. Ram Chand. C-35/287 R Diz Aera Sec-4 Raja Bazar N.D-	-do-	P P P S P P P P P P S P P P P P P P P P P P P S P P P P P P P P P P P	27 days	-do-	3506	
20.	Sh. Ajay Kumar S/o Sh. Ram Chander C-35/287 R. Diz Aera Sec-4 Raja Bazar N.D-	-do-	P P P S P P P P P P S P P P P P P P P P P P P S P P P P P P P P P P P	27 days	-do-	3506	
				527		68431	
	Daily Total		5 5 5 - 5 5 5 5 5 4 - 5 5 5 5 5 - 5 5 5 5 5 - 5 5 5 5 5	524	G. Total	68041	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer						

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

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.

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.

O.O.No. D/51/C.M.O.(HQ), dt - 28.2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3510 (From 1-3-07 To 31-3-07)

(40) Dailywager S.Ks/L.Bs
Contd. sheet No. 3.

Circle No. X Voucher No. Dated

In continuation of Muster Roll No. 3496

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
11.	Sh. Dhir Singh S/o Sh. Khazan J-I ARD Complex R.K. Puram See-13 N.D.	Dailywager SK.	P P P S P P P P P P P S P P P P P P P P P P P S P P P P P P P S P P P P P P P	27 days	127.40 + C.A	3506 Paid	
12. vice	Sh. Dharambir S/o Sh. Raman vice Sh. Sushil Kumar S/o Sh. Mathru S-137/22 Kidwai Nagar East N.D. T. Huts 46/1599 R.K. Road N.D.	-do-	P P P S S S S S S S S S S S S P P P P P S P P P P P P P S P P P P P P P Transfer Pir C-no. XII	3. 16 days	-do-	390 Paid 2077	
13.	Sh. Sonu S/o Sh. Mahinder Singh. 1/2 Bapu Dham Chankya Puri N.D.	-do-	P P P S P P P P P P P S P P P P P P P P P P P S P P P P P P P S P P P P P P P	27 days	-do-	3506 Paid	
14.	Smt. Pooja w/o Sh. Rakesh. 7/50 Lady Harding Aera Gole Market- N.D.	-do-	P P P S P P P P P P P S P P P P P P P P P P P S P P P P P P P S P P P P P P	27 days	-do-	3506 Paid	Pooja
15.	Sh. Naveen Kumar S/o Sh. Ramesh. 122A village Budhan Pur Mazra N. Delhi	-do-	P P P S P P P P P P P S P P P P P P P P P P P S P P P P P P P S P P P P P P	26 days	-do-	3376 Paid	
	Daily Total			393	G. Total	51031	
	Initials of person marking the daily attendance		Yes Yes Yes / Yes Yes Yes Yes Yes / Yes Yes Yes Yes Yes / Yes Yes Yes Yes Yes / Yes Yes Yes Yes Yes				
	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		

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.

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

O.O. No. D/51/C.M.O. (HQ), dt. 28.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3510 (From 1-3-07 To 31-3-07)

(40) Dailywager S.Ks/L.Bs
Cont. sheet No. 2.

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

In continuation of Muster Roll No. 3496

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 S	5	6	7	8	9	10	11 S	12	13	14	15	16	17	18 S	19	20	21	22	23	24	25 S	26	27	28	29	30	31	Total	Rate Rs. P.	Amount Rs. P. 17400	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
6.	Sh. Lokesh Kumar S/o Sh. Tek Chand. R-2 20B/4 Gali No-2 Main Sagar Pur N.D.	Dailywager S.K.	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	P P P	P P P	P P P	P P P	P P P	26 days	127.40 + C.A	3376	Paid
7.	Sh. Sat Pal S/o Sh. Lal Chand. 189 Ali Ganj Lodhi Road N.D.	do	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	P P P	P P P	P P P	P P P	P P P	27 days	do	3506	Paid
8.	Sh. Ravinder Kumar S/o Sh. Tara Chand. 1330 Gali Beri Bali Kala Mehal Darya Ganj N.D.	do	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	P P P	P P P	P P P	P P P	P P P	27 days	do	3506	Paid
9.	Sh. Vikas S/o Sh. Suresh. K-487 Gali No 7 Gautam Vihar Ghonda N.D-53	do	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	P P P	P P P	P P P	P P P	P P P	26 days	do	3376	Paid
10.	Sh. Gurmeet Kumar S/o Sh. Ravi Pal A-45 Indira Enclave No I Kirari New Delhi-41	do	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	P P P	P P P	P P P	P P P	P P P	27 days	do	3506	Paid
	Daily Total		4	5	5	-	5	5	5	4	5	5	-	5	5	5	5	5	5	-	5	5	5	5	5	5	-	5	5	5	5	5	5	267	G. Total	34670	
	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.

O.O. No. D/51/C.M.O (HQ), dt-28-2-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3510 (From 1-3-07 To 31-3-07)

(40) Dailywager S.Ks/L.Bs Only Eight Sheets (1+7=8)

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

In continuation of Muster Roll No. 3496

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.	Smt. Sarita Rani w/o Sh. Vinod S-9 Lodhi Road N.D.	Dailywager S.K.	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	P P P	P P P	P P P	P P P	P P P	27 days	127.40 + C.A	3506	Paid सरिता
2.	Smt. Munni w/o Sh. Brijesh Kumar S/12/10 Indera Gandhi Comp Sewa Nagar N.D.	-do-	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	P P P	P P P	P P P	P P P	P P P	27 days	-do-	3506	Paid
3.	Sh. NAME Kumar S/o Sh. Krishan Kr 10/2 Dabash Nagar Mubarkpur N.D.	-do-	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	P P P	P P P	P P P	P P P	P P P	26 days	-do-	3376	Paid
4.	Sh. Devenda Kumar S/o Sh. Maha Singh 10, Balmiki Basti Sultan Puri N.D.	-do-	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	P P P	P P P	P P P	P P P	P P P	27 days	-do-	3506	Paid
5.	Smt. Rani w/o Sh. Pappi S-93/2 T HUTS Yusuf Sarai N.D.	-do-	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	P P P	P P P	P P P	P P P	P P P	27 days	-do-	3506	Paid
	Daily Total		4	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	134	G. Total	17400	
	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.