Approval No. 951/PS/Chairperson, dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3688 (From 01-07-07 To 31-7-07) (1 Dailywager S.K Only one sheet.)

Circle No. III Voucher No. 63/H Dated 10/8/07

In continuation of Muster Roll No. 3655

Accountant (HG) 09/8/07 CHIEF MEDICAL OFFICER 28/8/07

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
01.	SH. JASWANT S/o SH. KAMAL SINGH 22/435, TRILOK PURI DELHI — 91.	D/Wasik Sweeper	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	26 days	127-60 +CA	3378=00	Paid
		Daily Total	1	X	1	1	1	1	1	1	X	1	1	1	1	1	1	X	1	1	1	1	1	1	X	1	1	1	1	1	1	X	1	26 days	G. Total	3378=00	
		Initials of person marking the daily attendance																																			
		Initials of Inspecting Officer																																			

VERIFIED FOR CASH/CHEQUE PAYMENT
Head Cashier

Pay Rs. 3378/- (Rupees Rs Three thousand three hundred seventy E/ only) S.1-3 S.1-3 S.1-3 S.1-3

Accountant (HG) 9-8-07 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.

Released for Payment

Grand Total of this Muster Roll ... ... Rs. P.

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

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

Signature Attested & Full paid

07/8/07 Dn 7/8/07 at 10 AM entry in page No 6 Serial No. 164 dt 7/8/07 SO(HQ) 3/8

Approval No. 951/PS/Chairperson, dt. 24.2.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3676 (From 1-7-07 To 31-7-07) (as daily wager S.No/L.B.S Only one sheet.)

Circle No. III Voucher No. 69/11 Dated 10/8/07

In continuation of Muster Roll No. 3643

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
01.	Sh. Om PAL S/o Sh. KRISHAN KUMAR.	D/co Sly	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	A	A	P	A	S	A	A	21 days	127-00 +CA	3378-00	2729
02.	Smt. VINOD KUMARI W/o Sh MAN SINGH	Sanitary Worker	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	P	P	P	P	W/O	P	P	26 days	do	3378-00	
03	Smt. INDIRA W/o Sh. RAJU	Ward Sweeper	S	P	P	P	P	P	P	S	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	26 days	do	3378-00	
04	Sh. AZAD S/o Sh. Gulveer	Ward Sweeper	S	P	P	P	P	P	P	S	P	P	A	A	P	P	S	P	P	A	P	P	P	S	P	P	P	P	P	P	S	P	P	23 days	do	2989-00	
05	Sh SONIU S/o Brahan Chand	Sanitary	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	S	P	P	26 days	do	3378-	
			Daily Total	2	3	5	5	5	5	5	2	3	5	4	4	5	5	2	3	5	4	5	5	5	2	3	5	4	4	5	4	1	3	4	122 days	G. Total	16501-00 only
			Initials of person marking the daily attendance																																		15852-00
			Initials of Inspecting Officer																																		

Pay Rs. 15852/- (Rupees Fifteen thousand Eight hundred fifty two only)

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

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 ... Rs. P.

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

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

VERIFIED FOR CASH/CHEQUE PAYMENT — Head Cashier

CANCELLED — Released for Payment

No. 2930/DS/Chairperson, dt. 11.6.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3695 (From 2.7.07 To 31.7.07)

(40) Daily wages S.K.S/L.B.S Const. Ward No. 7.

Circle No. III Voucher No. 68/H Dated 10/8/07

In continuation of Muster Roll No. Fresh

Accountant (HG), CHIEF MEDICAL OFFICER

92903-

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
31	Sh. JITENDER S/o Sh. KALI CHARAN Sewerman Quarter 5 Kushak Road N. Delhi-03	D/W Sk	P P A A A S P P P P P P S P P P P P P S P P P P P P S P P	23 days	127-40 + CA	93029=00 2989=00	Paid
22	Sh. VIRENDER Kr. S/o Sh. SURENDER Kr. C-42, Palika Kunj Karbala, Lodhi Road N. Delhi-03.	D/W Sk	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	26 days	do	3378=00	Paid
33	Smt. SHANTI W/o Sh. RAJKUMAR	Sweeper	A A A A P P P S P P P P P P S A P P P P P S P P P P P P S P P	22 days	do	2859=00	Paid
34	Smt. PREM W/o Sh. JAI PAL	Sweeper	A A A A P P P S P P P P P P S A P P P P P S P P P P P P S P P	22 days	do	2859=00	Paid
35	Sh. AMIT S/o Sh. Brahampal	Sweeper	S P S P P P P P P P P P P P A S P P P P P S P P P P P P S P P	20 days	do	2599=00	Paid
			Daily Total	829 days	G.Total	~~107713=00~~ 107587=00 only	
			Initials of person marking the daily attendance				
			Initials of Inspecting Officer				

Pay to Staff Rs. 107587 — B/R Rs. NIL S.A. Rs. 107587

Recd on 7/8/07 at 3 P.M. Entry No. 16 page no. 6 serial No. 129 dt 7/8/07

Pay Rs. 107587 — (Rupees One lacs seven thousand five hundred Eighty seven only)

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 ... ... Rs. P.

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

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

All Signatures of RTI, LTI Attested

VERIFIED FOR CASH/CHEQUE PAYMENT — Head Cashier

CANCELLED — Released for Payment

No. 2930/PS/Chairman, dt. 11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3695 (From 2-7-07 To 31-7-07)

(40) Dailywager S.K.S/2.B.D
Cont. sheet No. 6

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

Accountant (HG), 76921-00 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
26	SAKSHAY S/o Sh. AZAD	D/w Sh.	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	D	D	26 days	127-40 TCA	77047-00 3378-00	Paid
27	Sh. MADAN LAL S/o Sh. RAJKUMAR	D/w Sh. Madan Lal	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	D	26 days	do	3378-00	Paid
28	Sh. JOGENDER S/o Sh. ISHWAR ~~CHAND~~ SINGH A-9 Palika Kunj B.K. Dutt Colony Delhi-9	Sanitary Sol	S	P	A	P	P	P	P	S	P	P	P	P	A	P	S	P	P	P	P	P	P	S	P	A	P	P	P	P	S	P	P	23 days	do	2989-00	Paid
29	Sh. KANHAIYA LAL S/o Sh. LAXMI CHAND	Bhal 13-8-07	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	26 days	do	3378-00	Paid
30	Sh. AMAR PAL S/o Sh. RAMCHANDER	D/w Sanitary Sol	P	P	P	P	P	P	P	S	P	P	P	P	A	P	S	P	P	P	P	P	P	A	P	S	P	P	P	P	S	A	P	22 days	do	2859-00	Paid
																																		715 716 days	Total	93029-00	
	Daily Total																																			92903-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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

No. 3695/PS/Chairman, dt. 11.6.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3695 (From 2.7.07 To 31.7.07)

(40) Railway yard S.K.J.K.B.S Const. sheet No. 5

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

Accountant (HG) 63277 CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
21	Sh. Jagdish S/o Sh. Gyan Chand 1959, Pilanji Kotla Mubarak Pur - Delhi - 03	Dhoby		23 days	127-40 + CH	~~63403=00~~ 2989=00	Paid
22	Sh. Rakesh S/o Sh. Kanti Prasad	Rakesh		17 days	do	2209=00	Paid
23	Sh. Subhash S/o Sh. Palchand	"		22 days	do	2859=00	Paid
24	Sh. Manoj S/o Sh. Rajender	"		26 days	do	3378=00	Paid
25	Sh. Satish S/o Sh. Mange Ram House No - 87, Palika Gram Phase-II, Laxmi Bai Nagar, Delhi-023	"		17 days	do	2209=00	Paid
	Daily Total			593 days	G. Total	~~77047=00~~ 76921=00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		S.I.3 S.I.3 S.I.3 S.I.3				

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.

...val No. 2930/PS/Chairman, dtd - 11.6.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3695 (From ..... To .....)

(40) Sailyuvayas Shg/L.To Condr. shed No. 4.

Circle No. III ..... Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

Accountant (HG), 47165-00 CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

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
16	Smt. Geeta w/o Sh. Deepak Kr. D/o Sh. 128, Ali Ganj Delhi-03	Geeta	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	26 days	127-60 + CA	47291=00 3378=00	Paid for
17	Smt. Veena w/o Sh. Mahesh 17. Balmiki Sadan Arandis Marg.	" Helper	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	26 days	do	3378=00	Paid for
18	Sh. Sunder Lohiya S/o Ram Kishan House No-15, Ali Ganj Home Quarter N. Delhi.	Sweeper	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	26 days	do	3378=00	Paid for
19	Smt. Jyoti w/o Sh. Nitholi H. No-35 Ali Ganj Home Quarter N. Delhi	Safai Karmi	S P P A P P P S P P P P P P S P A P P P A S P P P P P P S P P P	25 days	do	2989=00	Paid for
20	Sh. Ajit S/o Sh. Diwanchand T-377 A, Kali Masjid Basti Nizamuddin N. Delhi-13	Safai Karmi	A A P A 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 P P P	23 days	do	2989=00	Paid for
	Daily Total			488 days G. Total		63403=00	
	Initials of person marking the daily attendance					63277=00	
	Initials of Inspecting Officer		S.I-3 S.I-3 S.I-3 S.I-3 S.I-3				

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.

...2930/PS/Chairperson, dt – 11-6-07

(40) Dailywages Staff/2.B3
Contr. sheet No. 3.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3695 (From 2.7.07 To 31.7.07)

Circle No. III Voucher No. Dated.

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL

Accountant (HG), 30275 CHIEF MEDICAL OFFICER

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 (234 days)	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. Sunder S/o Sh. Shiv Charan S-11, Khan Market P.R. Lane, NDMC Staff Quarters - N. Delhi.	D/w 84. 25642	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	26 days	127-40 FCH	3040/- 3378=00	Paid
12	Sh. Sandeep S/o Sh. Raj Pal. 7/178, Trilok Puri Delhi – 91.	[thumb impression] paid	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	26 days	do	3378=00	Paid
13	Smt. Omwati W/o Sh. Brahamsingh House No.–01, Khan Market Delhi — 01.	ओमवती	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	26 days	do	3378=00	
14	Smt. Rajeshwari W/o Sh. Subhash 17/145, Trilok Puri Delhi — 91.	राजेश्वरी	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	26 days	do	3378=00	Paid
15	Smt. Rajwanti W/o Sh. Vijaypal 17/145, Trilok Puri DELHI — 91.	[thumb impression]	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	26 days	do	3378	Paid
	Daily Total		S							S							S							S							S			~~364 days~~ 363	G. Total	472911=00	
	Initials of person marking the daily attendance		S	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			47165=00	
	Initials of Inspecting Officer		S							S							S							S							S						

S.1-3 S.1-3 S.1-3 S.1-3

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. 3695 (From 2.7.07 To 31.7.07)

(40) Dailywager S.K.S/L.B.S Cont. No. 2.

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

PART-NOMINAL-ROLL

Accountant (HG) 14294 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
06	Sh. Rajesh S/o Sh. Radhey Shyam House No- 49, Multi Story Lodhi — Colony - N. Delhi-01	D/co Sk. Receptionist		26 days	127-40 + CA	3378=00	Paid
07	Sh. Vikash S/o Sh. Jagdish Chander Q-29, Ali Ganj, Lodhi Colony - NDMC Quarter Delhi-01	D/co Sk. Peon		26 days	do	3378=00	Paid
08	Sh. Anoj Kumar S/o Sh. Ashok S-15, Ali Ganj, Lodhi Colony, NDMC Quarters. Delhi-01.	D/w Sk. Hospital Maid		26 days	do	3378=00	Paid
09	Sh. Binder S/o Sh. Phool Singh B-36 Sarai Kalen Khan Delhi-	D/w Sk. Binder		26 days	do	3378=00	Paid
10	Sh. Sanjeev S/o Sh. Jai Kishan S-522, Mangol Puri Delhi-	D/w Sk. Safai Karmchari		19 days	do	2469=00	Paid
	Daily Total			233 ~~234~~ days	Total	30401=00 30275=00	
	Initials of person marking the daily attendance						
	Initials of Inspecting Officer		S.I-3 S.I-3 S.I-3 S.I-3				

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

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.

N. 2980/PS/Chairman, dt-11-6-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 3695 (From 2-7-07 To 31-7-07)

(40) Dailywager S.K.S/L.B.R Cont. sheet No 8

Circle No. III Voucher No. ..... Dated .....

In continuation of Muster Roll No. Fresh

Accountant (HG) CHIEF MEDICAL OFFICER

PART-NOMINAL-ROLL

Dates From 2/7/07 To 31/7/07

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
01	Sh. Satish S/o Sh. Ramdiya	D/W Sk.	P	P	A	P	P	A	A	A	P	A	A	A	P	A	A	A	A	A	A	A	P	A	A	A	P	A	A	A	A	A	A	8 days	127-00 + CA	1046-00	
02	Smt. Rajeshwari W/o Sh. Rajender 106/13 Railway Colony Mustafa Ganj - Delhi	D/W Sk.	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	25 days	do	3249-00 3246-00	
03	Sh. Dharminder Kumar S/o Sh. Shivcharan	D/W Sk.	P	P	P	P	P	P	S	P	P	P	A	P	P	P	P	P	P	P	P	P	S	P	P	P	P	P	P	S	P	P	P	26 days 25 days	do	3249-00 3378-00	
04	Sh. Ram Kishan S/o Sh. Sheram I-307, Harijan Basti Mehar Chand Mkt. Lodhi Colony New Delhi-03	D/W Sk.	P	P	P	P	P	P	S	P	P	P	P	P	P	P	S	P	P	P	P	P	P	P	P	P	P	P	P	P	S	P	P	26 days	do	3378-00	
05	Sh. Sanjay S/o Sh. Ram Kumar C-22, Mandawali Chandar Vihar Delhi-92	D/W Sk.	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	26 days	do	3378-00	
																																		111 days	G. Total	14420-00	
	Daily Total																																			14294-00	
	Initials of person marking the daily attendance																																				
	Initials of Inspecting Officer																																				

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