

S.No	Name & Father's/Husband Name	Amount
1.	Smt. Kamla W/o. Sh. Tirath Ram	Rs
2.	Smt. Choti w/o. Sh. Mangal	Rs
3.	Sh. Dharamvir Singh s/o. Sh. Prabhu	Rs 5/-
4.	Smt. Sunita w/o. Sh. Yaspal	Rs
5.	Sh. Vijay s/o. Sh. Harpal	Rs
6.	Sh. Virendra s/o. Sh. Kriparam	Rs 5/-
7.	Sh. Ajit s/o. Sh. Pyarelal	Rs
8.	Sh. Ganga Ram s/o. Sh. Munshi Ram	Rs
9.	Sh. Mukesh s/o. Kumesh	Rs
10.	Sh. Jugal Kishor s/o. Sh. Nand Kisher	Rs
11.	Sh. Raj Kumar s/o. Sh. Dashiram	Rs
12.	Sh. Gmi s/o. Sh. Lakhmi	Rs
13.	Sh. Munes s/o. Sh. Shri Chand	Rs 5/-
14.	Sh. Omvir Singh s/o. Sh. Braham Singh	Rs
15.	Sh. Sunesh s/o. Sh. Braham Singh	Rs
16.	Sh. Raj Kumar s/o. Sh. Jobri Lal	Rs 5/-
17.	Sh. Vijay s/o. Sh. Shiv Lal	Rs
18.	Sh. Rajesh s/o. Sh. Bhole Ram	Rs
19.	Sh. Manoj s/o. Sh. Pancha Ram	Rs 5/-
20.	Smt. Manju w/o. Sh. Surender Kumar	Rs 5/-
21.	Smt. Binla w/o. Sh. Suresh Chand	Rs 5/-
22.	Sh. Vinod s/o. Sh. Mahendra	Rs
23.	Smt. Sakuntla w/o. Sh. Sanjay	Rs 5/-
24.	Smt. Sheem d/o. Sh. Rizku	Rs
25.	Sh. Sunil s/o. Sh. Nank Chand	Rs
26.	Sh. Delip s/o. Sh. Ami Lal	Rs 5/-
27.	Sh. Sudesh s/o. Sh. Shiv Charan	Rs 5/-
28.	Smt. Dropdi w/o. Sh. Shyam Lal	Rs 5/-
29.	Smt. Ramwati w/o. Jaikishan	Rs
30.	Sh. Gagan s/o. Sh. Kestha	Rs
31.	Smt. Geeta w/o. Sh. Sukhvir Singh	Rs 5/-
32.	Sh. Sanjay s/o. Sh. Jeevan Lal	Rs
33.	Sh. Rehtas s/o. Sh. Karam Chand	Rs 5/-
34.	Sh. Ram Kishan s/o. Sh. Brijlal	Rs 5/-
35.	Smt. Sunita w/o. Sh. Satish	Rs 5/-
36.	Sh. Kiran Pal s/o. Sh. Kaluram	Rs 5/-
37.	Sh. Om Prakash s/o. Sh. Ram Chandra	Rs
38.	Sh. Ram Nath s/o. Sh. Manohra	Rs
39.	Sh. Vinod s/o. Ramdass	Rs
40.	Sh. Anil s/o. Sh. Shyam Lal	Rs 5/-
		Total Rs 145.00

Recovery Schedule of B. F. of the following R.M.R. SIK of C-N: XIV
for the respect of Health Deptt. for the month of JUN

C.M.O-North
SO

c/smt
Mansoor
DYS.O

[Signature]
SI-5
3/7/07

[Signature]
SI-5
3/7/07

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. Voucher No.
 In continuation of Muster Roll No. **R.M.R. Shri Karam CHA RI** Dated: **23/9/07**

(From **01-06-07** To **30-06-07**)

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:																															Total	Rate	Rs. P.
			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			
11	Sm. Droopal w/o Sanyam Lal	R.M.R.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2729.00	-45 = 2684.00
12	Sm. Geeta w/o Sankhvir Singh	R.M.R.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2339.00	-45 = 2294.00	
13	Sm. Rakhas S/o Karam Chand	R.M.R.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1949.50	-45 = 1904.50	
14	Sm. Ramkishan S/o Brijlal	R.M.R.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2599.00	-45 = 2554.00	
15	Sm. Kiran Lal S/o Kallu Ram	R.M.R.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3119.00	-45 = 3074.00	
18	Sm. Anil S/o Sanyam Lal	R.M.R.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1819.00	-45 = 1774.00	

G. Total	Total	Rs.
720 =	87718	87718
720 =	57993	57993
720 =	38718	38718
720 =	37998	37998

Initials of person marking the daily attendance
 Initials of Inspecting Officer
 Pay Rs.
 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.

Accountant (HG)
 CHIEF MEDICAL OFFICER
 Rupees
 M.O.H
 Sr. A.O
 Grabal of this Muster Roll
 Declaration made, as per details transferred to Register of Unpaid Wages
 Total paid (in words) Rupees
 Balance Paid
 Total 38718

MUSTER ROLL NO.

HEALTH DEPARTMENT

(From *01-06-07* To *30-06-07*)

Circle No. *II* Voucher No. Dated

In continuation of Muster Roll No. *R.M. R. Sakai, Kamm CHARU*

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	Total	Rate	Amount	Sign. or thumb impression of payee and dated initials of officer made at the time of payment
<i>17</i>	Sn. Manoj S/o Rancha Lam Mamunai's Sankarathi	"						
<i>18</i>	Sn. Rajkumar S/o Sanyal M/241 Amthya	"						
<i>19</i>	Sn. Nimesh S/o Sanyal F US GATE 29 Sanyal Amthya	"						
<i>20</i>	Sn. Vikendra S/o Kulkarni Karnat 201 Shree 9 Mamunai's	"						
<i>21</i>	Sn. Mahamir Singho Babhu B 13 Ganaiya Amthya	R.M.R. SK.						
Grand Total								

Pay Rs.	(Rupees)
1078500	1078500
272900	272900
207900	207900
225000	225000
105600	105600

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.