

Recovery Schedule of B/F the Following
 R.M.S. 12. CP. 14. For the Respect Health Dep. for
 the month June. 2007.

1	Gurmeet	810 Banarbi Das	45
2	Sundil	86 Mohantul	45
3	Sivi Bagwan	88 Harcharan	45
4	Raj Pal	86 Shaymchand	45
5	Ramesh	86 Ram Saroo	45
6	Maya	810 Daya Ram	45
7	Rajesh	86 Bholey Ram	45
8	Kamalsingh	86 Ram Singh	45
9	Karan	86 Ummed Singh	45
10	Sunderlal	86 Banwarilal	Nil
11	Jagdish	86 Pappa Ram	45
12	Jagannat	86 Premchand	45
13	Phool Singh	86 Shivdayal	45
14	Vinod	86 Mali Ram	Nil
15	Ramtesh	810 Karamvir	45
16	Mahender	86 Bishan	Nil
17	Rajesh	86 Manglu	45
18	Mamchand	86 Budh Ram	Nil
19	Tej Pal	86 Summari	45
20	Rajender	86 Ramkishan	45
21	Gopal	86 Devi Ram	45
22	Sunay Parkashi	86 Jai Lal	45
23	Rakesh	86 Kazan Singh	45
24	Pawan Kumar	86 Mukhtyere	45
25	Kirghan	86 Birma	45
26	Maheshchand	86 Biru	45
27	Jai Kishan	86 Raja Ram	45
28	Sat Pal	86 Shiv Charan	45
29	Naresh	86 Babu Singh	45
30	Subhash Kumar	86 Atter Singh	45
31	Kamalsingh	810 Shiv Lal	45
Total			1170

[Signature]
 ASI

Recovery schedule of 1871 the
 Soham. may be recovered for the R.M.D.
 S.R. Waringen CMU for the month of June 6.
 for waringen 2007.

1. Gurmej 810 Banarbi Dal.
2. Sunil 86 Mohental.
3. Sivi Bagwan 86 Harcharan.
4. Raj Pal 86 Shaymchand.
5. Ramesh 86 Ram Saroo.
6. Maya 86 Daya Ram.
7. Rajesh 86 Bholey Ram.
8. Kamal Singh 86 Ram Singh.
9. Karan 86 Umel Singh.
10. Sunder Lal 86 Banwar Lal.
11. Jagdish 86 Pappa Ram.
12. Jagannat 86 Premchand.
13. Phool Singh 86 Shivdayal.
14. Vinod 86 Mali Ram.
15. Kamlesh 86 Karamvir.
16. Mahender 86 Bishan.
17. Rajesh 86 Manglu.
18. Manchand 86 Bueh Ram.
19. Tej Pal 86 Summari.
20. Rajender 86 Ramkishan.
21. Gopal 86 Devi Ram.
22. Suraj Parkash 86 Jai Lal.
23. Rakesh 86 Raman Singh.
24. Pawan Kumar 86 Mukhtyere.
25. Kirshan 86 Berma.
26. Maheshchand 86 Biru.
27. Jai Kishan 86 Raja Ram.
28. Sat Pal 86 Shiv Charan.
29. Naresh 86 Babu Singh.
30. Subhash Kumar 86 Atter Singh.
31. Kamal Singh 86 Shiv Lal.

and
 (CMO) So

cl signed
 6/7
 DSO

or
 SIX
 ASI

HEALTH DEPARTMENT

MUSTER ROLL NO.

(5)

Circle No. XIV Voucher No. R.M.A. 814 Dated 1-6-09

(From 1-6-09 To 30-6-09)

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Pay Rs.	Rate	Amount	Sign. or thumb impression of payee and date of payment
			1	2							
21	Gopal & Devi Ram 7/483. Tilak Puri Bar	S-12	PP	PP	11			3888	3888	455 = 3888	4559
22	Suresh Parashram & Tailor Belamji & Bhat's mander merg-N.D.	11	PP	PP	11			3566	3566	455 = 3461	3461
23	Rakesh & Khajansingh E.S. Palikadham N.D.	4	PP	PP	11			2129	2129	455 = 2484	2484
24	Pandurang & Mulkhyant Surgo-100 Palikadham N.D.	4	PP	PP	11			2129	2129	455 = 2684	2684
25	Kirshan & Birma 6/330 Tilak Puri Bar	11	PP	PP	11			3888	3888	455 = 3843	3843

Accountant (HG) (Rupees)

M.O.H. Sr. A.O.

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.
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Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works and they were actually paid on my identification in my presence.

Accountant (HG)

CHIEF MEDICAL OFFICER

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1-6-07 To 30-6-07)

④

Circle No. XII Voucher No. Dated

In continuation of Muster Roll No. R.M.A. 8-R.

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Total	Rate Rs. P.	Amount Rs.	Sign. or thumb impression of payee and date initials of paying officer made at the time of payment
			To															Total	Rs. P.	Amount Rs.	Sign. or thumb impression of payee and date initials of paying officer made at the time of payment																
			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				
16	Mahinder & Bhan.	Std.	(AA) (AA)																															NIL	12726 + CA + ALE	—	
17	Rajesh & Manglu. Husi 101 Palladham. no. 2e.	"	(AA) (AA)																															2d days	11	2599	45 = 22554
18	Mamchari & Shudhan.	"	(AA) (AA)																															NIL	11	—	NIL.
19	TEJ Red. & Summani. 145 Palladham. no. 2e.	"	(AA) (AA)																															18 days	11	2359	45 = 2294
20	Regender & Ramkhan.	"	(AA) (AA)																															30 days	11	3888	45 = 3843
54	A & S 41 Exngset Faridabad. H.R.	"	(AA) (AA)																															33d	G. Total	4513	4 = 675 = 42459

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.

Accountant (HG)

CHIEF MEDICAL OFFICER

