

Health/C-102 XIII

Recovery Schedule of B/F of the following RMR SIK of
C-102 XIII, for the month of June - 2008.

S.No.	Name/Fathers	Desi	Amount.
1.	Sh. Pradeep s/o Sukey Ram	SIK(RMR)	Rs 45-00
2.	Sh. Ram Chander s/o Babu Lal	do -	Rs 45-00
			<u>Gr. Rs 90-00</u>

(Rupees Ninety only)

80/15
11/7/08
SI-XIII

SI-XIII

HEALTH DEPARTMENT

MUSTER ROLL NO

Circle No. XIII Voucher No. 10414/148108
Dated 14/8/08

(From 1-6-08 To 30-6-08)

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:																															Rate	Amount		Sign. or thumb impression of payee and dated 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	28	29	30	31		Rs.	P.		Rs.	P.	
1	G. Pradeep S/o Suresh Ram R/o B-151 Khan Pur	SIR	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	2500	Rs. 3447.00	P.	Rs. 45.00	P.	3402.00
2	J. S. Colony N. Delhi-82. Q.O.MI 588/HE-117/ST 6.5.98 649	-do-	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	2500	Rs. 3447.00	P.	45.00	P.	3402.00	
3	G. Ram Chander S/o Babu Lal R/O H.N.S/4-B KALI BARI New Delhi O.O.MI 588/HE-117/ST 6.5.98 649	-do-	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	2500	Rs. 3447.00	P.	45.00	P.	3402.00	
Total																																			Rs. 6894.00	P.	90.00	P.	6804.00	

Pay Rs. 6804/- (Rupees: Six thousand eight hundred and four only)

Accountant (HG) [Signature] M.O.H. [Signature] Sr. A.O. [Signature]

CANCELLED Released for payment

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

By [Signature] [Signature] [Signature]

Rs. 6804/- by [Signature] [Signature] [Signature]

Separately [Signature]