

Health Deptt/C-n: V.

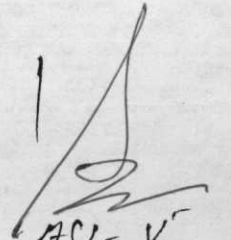
1/12/08

Recovery Schedule of B/F of the following RMR SIK of C-n: V
for the month of December 2008

| <u>S.No</u> | <u>Name/Fathers</u> | <u>Desi</u> | <u>Amount</u> |
|-------------|----------------------------|-------------|-----------------|
| 1. | Sh. Amil s/o Sh. Shyam Lal | SIK (RMR) | Rs 45.00 |
| 2. | Sh. Dalip s/o Sh. Ami Lal | do - | Rs 45.00 |
| G.T. | | | <u>Rs 90.00</u> |

[Rupees Ninety only]

SI-V.


ASI-V
31/12/08

मस्टर रोल नं० MUSTER ROLL NO.

(से From 1-12-01 तक To 31-12-08)

प्रभाग Division Health उप प्रभाग Sub-Division Circle No. 5
कार्य का नाम Name of work R.M.R.
मस्टर रोल नं० के अनुक्रम में In continuation of Muster Roll No. 18/H/208

हाजिरी रोल PART-NOMINAL ROLL

वाचर नं० Voucher No. 18/H/208

दिनांक Dated 18/12/08

डी.ए. /D.A. () इ.ई./E.E. ()

| क्रम सं. S. No. | नाम पिता/पति का नाम एवं पता (वैसिस के अनुसार गुण) Name, Father's/Husband's Name & Address grouped according to chasses | पदनाम Designation | दिनांक Dates from..... To..... तक | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | दैनिक योग/Daily Total | र Rate Rs. | राशि Amount Rs. P. Rs. | भुगतान प्राप्त करने वाले के हस्ताक्षर या अंगूठा निशानी और भुगतान के समय भुगतान करने वाले अधिकारी के हस्ताक्षर व दिनांक 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 | | | | |
| 1 | श्री. Anil मोदी सुयम रोड, Add - H.No-16/116 Tailor Parsi Delhi-9, | R.M.R. Srk. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 12 days | Rs. 165.00 | 1709.00 | 3846.20 - 45 = 3801 = 00 | |
| 2 | श्री. Dalip Singh Anil Add - H.No. 16/ Tailor Parsi Delhi-9, | Asst. Tailor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 days | Rs. 537.00 | 90 = 5280.00 | | |
| | | | | | | | | | | | | | | | | | | 3 days G. Total | | 165.00 | 1709.00 | 3801.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 3 days | Rs. 537.00 | 90 = 5280.00 | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 3 days | Rs. 537.00 | 90 = 5280.00 | | | | | | | | | | | | | | | | | |

दैनिक हाजिरी लेने वाले व्यक्ति के हस्ताक्षर
Initials of person making the daily attendance

निरीक्षण अधिकारी के हस्ताक्षर
Initials of Inspecting officer

क्र. सं. Pay Rs. 5465=00
रुपये Five Hundred forty six Rupees only

DA. 1709
E.E. 90

ग्रामागत किया जाता है कि इस रोल में उल्लिखित कामगार वास्तव में मेरे द्वारा नॉटिफाईड कार्य (कार्य) पर लगाए गए थे और उन्हें वास्तव में मेरा पहचान से मेरे सामने भुगतान किया गया है।
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 or Unpaid Wages

| रु. Rs. | के. P. |
|---------|--------|
| | |

अधिकारी के हस्ताक्षर
Signature of Officer
सहायक इंजीनियर
Assistant Engineer
Fullly Paid
S.No.1 to 2 and all sign attached
Balance Paid

VERIFIED FOR CASH/PAYMENT
बतौर इंजीनियर