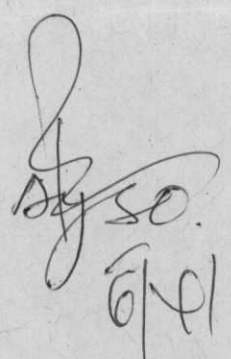
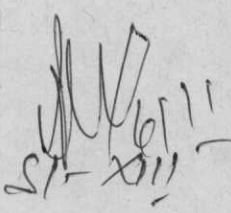
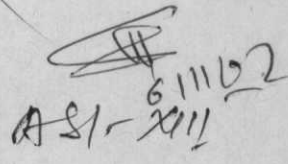
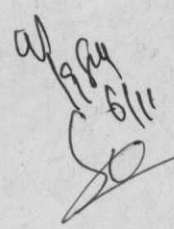
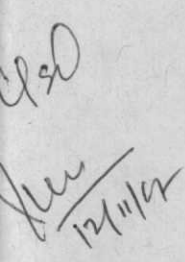


Recovery Schedule of B/F of the following  
 RMA SK of C-Nr XIII for the respect of Health Dept  
 for the month of October - 2007.

Nr	Name / Fathers	Desi.	Amount.
1.	Sh. Pradeep s/o Sakey Ram	SK (RMA)	Rs 45.00
2.	Sh. Ram Chander s/o Babu Lal	do	Rs 45.00
3.	Sh. Leelu s/o Shiv Lal	do	Rs 45.00
			<u>G.T. - Rs 135.00</u>

(Rupees One hundred  
 thirty five only)

 6/11  
 6/11  
 6/11/07  
 6/11/07  
 12/11/07

Sanction may please be accorded approval of  
the time of the following RMR SIK of C-N: XIII for  
the month of October - 2007.

- | S. No. | Name/Fathers                 | Desi.     |
|--------|------------------------------|-----------|
| 1.     | Sh. Pradeep s/o Sukay Ram    | SIK (CNR) |
| 2.     | Sh. Ram Chander s/o Babu Lal | -do-      |
| 3.     | Sh. Heelu s/o Shiv Lal       | -do-      |

980  
Sew  
17/11/07

6/11/07  
SC

6/11/07

SI-XIII

6/11/07  
AS1-XIII

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1-10-2007 To 31-10-2007)

3031070820196

Circle No. XII Voucher No. RMA SIK 2013108 Dated 12/11/08

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.....		Total	Rate		Amount		Sign, or thumb impression of payee and dated initials of paying officer made at the time of payment			
			1	2		Rs.	P.	Rs.	P.				
1.	Sh. Pradeep Sh. S. S. Sakey Ram R/O B-15/ Khan Furud. 1968	SIK	P	P	P	P	P	P	P	P	133.45	4203-00-45-00=4158	Sgn A. B. Khan
2.	Sh. Pradeep Sh. S. S. Sakey Ram R/O B-15/ Khan Furud. 1968	SIK	P	P	P	P	P	P	P	P	260	3261-00-45-00=3216	Sgn A. B. Khan
3.	Sh. Leelu Sh. Shiv Lal R/O 16/276 Tailor Furud. 1975	SIK	P	P	P	P	P	P	P	P	260	4203-00-45-00=4158	Sgn A. B. Khan
4.	Sh. Pradeep Sh. S. S. Sakey Ram R/O B-15/ Khan Furud. 1968	SIK	P	P	P	P	P	P	P	P	260	3261-00-45-00=3216	Sgn A. B. Khan

Pay Rs. 9577 (Rupees: Nine thousand five hundred and seventy seven only)

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

Gratd Total of this Muster Roll ...

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

Sign A. B. Khan

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

Rs. P.

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

EMPLOYED FOR ...