

Selection may please be made from the following RMR SIK C-XIII/Health Deptt. for Sunday/Holiday for the month of JAN-07

S.No.	Name / Father's / Husband	Desi
1.	Sh. Pradeep s/o Sukey Ram	SIK (RMR)
2.	" Pawan s/o Bani Singh	do
3.	" Adesh s/o Ram Kishan	do
4.	" Prem s/o Azad	do
5.	" Suresh s/o Mangey Ram	do
6.	" Sonu s/o Rattan Lal	do
7.	Smt Amila w/o Jai Kishan	do
8.	" Shiela w/o Khazan	do
9.	Sh. Krishan s/o Sardarey	do
10.	" Ramesh s/o Devka Ram	do
11.	" Vinod s/o Ram Chander	do
12.	Smt Vidhya w/o Karam Chand	do
13.	" Angrez s/o Umed	do
14.	Sh. Salish s/o Johri Lal	do
15.	" Vinod s/o Om Prakash	do
16.	" Chand s/o Hira Lal	do
17.	" Brij Lal s/o NEXSA	do
18.	Smt Shiela w/o Mohan	do
19.	Sh. Jai Kishan s/o Ranjeet Lal	do
20.	" Leelu s/o Shiv Lal	do
21.	" Ranjeet s/o Bishnu	do
22.	" Dharam Veer s/o Arni Chand	do
23.	" Rajendra s/o Dalip	do
24.	" Manoj s/o Risal	do
25.	" Naresh s/o Palu Ram	do
26.	" Sanjay s/o Dharam Chand	do
27.	Smt Sudeek Kumari w/o Ashok	do
28.	Sh. Jitendra s/o Jnder Singh	do
29.	" Ram Chander s/o Babu Lal	do
30.	Smt Geela w/o Ranjeet	do
31.	" Santosh w/o Khushi Ram	do
32.	" Sumita w/o Pooran	do

CMO(S)

S.O.

Dy.S.O.

CS(S)

SI-XIII

SI-XIII

Recovery Schedule of B/F. of the following ^{day/Holiday} Rs.
for the respect of Health Deptt. for the month of



नं दि लो नं पा पं
N. D. M. C.

S.N.	Name/Fathers/Husband	Amount
1.	Sh. Pradeep s/o Sukey Ram	Rs 45.00
2.	" Pawan s/o Bani Singh.	Rs 45.00
3.	" Adesh s/o Ram Kishan	Rs 45.00
4.	" Prem s/o Azad	Rs 45.00
5.	" Suresh s/o Mangey Ram	Rs 45.00
6.	" Sonu s/o Rattan Lal	Rs 45.00
7.	Smt Anita w/o Jai Kishan	Rs 45.00
8.	" Shiela w/o Karam	Rs 45.00
9.	Sh. Kishan s/o Sardarey	Rs 45.00
10.	" Ramesh s/o Devka Ram	Rs 45.00
11.	" Vinod s/o Ram Chander	Rs 45.00
12.	Smt Vidhya w/o Karam Chand	Rs 45.00
13.	" Angrez s/o Umed	Rs 45.00
14.	Sh. Satish s/o Johri Lal	Rs 45.00
15.	" Vinod s/o Om Prakash.	Rs 45.00
16.	" Chand s/o Hira Lal	Rs 45.00
17.	" Brij Lal s/o Neksa.	Rs 45.00
18.	Smt Shiela w/o Mohan	Rs 45.00
19.	Sh. Jai Kishan s/o Ranjee Lal	Rs 45.00
20.	" Leelu s/o Shiv Lal	Rs 45.00
21.	" Ranjeet s/o Bishnu.	Rs 45.00
22.	" Dharam Vir s/o Ami Chand	Rs 45.00
23.	" Rajendra s/o Dalip	Rs 45.00
24.	" Manoj s/o Risal	Rs 45.00
25.	" Naresh s/o Patu Ram	Rs 45.00
26.	" Sanjay s/o Dharam Chand	Rs 45.00
27.	Smt Sudesh Kumari s/o Ashok.	Rs 45.00
28.	Sh. Tilendra s/o Indar Singh.	Rs 45.00
29.	" Ram Chander s/o Babu Lal	Rs 45.00
30.	Smt Geeli w/o Ranjeet	Rs 45.00
31.	" Sumitri w/o Puraan	Rs 45.00
32.	" Santosh s/o Khush, Ram.	Rs .00
G.T. -		Rs 1395.00

11/2107
SI-XIII

16/12/07
AS-XIII

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From: 1-1-07 To: 31-1-07)

Circle No. XII Voucher No. 5711

Dated 9/2/07

In continuation of Muster Roll No. RMK

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 Rs. P.	Amount	Sign. or thumb impression of payee and dated initials of paying officer 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						
31.	Sanjiv Semilal Singh B-1 P.A. 1395	S.M.	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	P	P	125.80	3966.00	Signature of Sanjiv Singh
32.	Sanjiv Semilal Singh B-1 P.A. 1395	Nil																																			Nil	Nil	Nil

Pay Rs. 121684 (Rupees) *Pay Rs. 121684*

Initials of person marking the daily attendance: *S.P. (M)*

Initials of Inspecting Officer: *S.P. (M)*

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

Entry made in T.C.R. on Page 34 to 44

9 MA 121684

21907

95149

121684 - 1395 = 120289 = 00

Signature of S.P. (M)

Signature of S.P. (M)

Signature of S.P. (M)

CANCELLED

M.O.H. *S.P. (M)*

HO (Public Health)
N.D.M.C. Patilika Kendra
New Delhi

Accountant (HG) *S.P. (M)*

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.

VERIFIED FOR CASH CHEQUE PAYMENT

MUSTER ROLL NO.

HEALTH DEPARTMENT

(From 1-1-07 To 31-1-07)

Circle No. XIII Voucher No. PMK Dated

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.		
			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						
26.	A. Sanjay 80 Dhatam Chand	SM	[Handwritten 'P' marks for attendance]																															31 days			3966.00	3966.00 - 45.00 = 3921.00	[Signature]
27.	Smt Sudeekhmani K. K. K.	-	[Handwritten 'P' marks for attendance]																															31 days			3966.00	3966.00 - 45.00 = 3921.00	[Signature]
28.	Sr. Tilender 80 Indar 884	-	[Handwritten 'P' marks for attendance]																															31 days			3840.00	3840.00 - 45.00 = 3795.00	[Signature]
29.	Sr. Ram Chand 80 Babul 41	-	[Handwritten 'P' marks for attendance]																															31 days			3334.00	3334.00 - 45.00 = 3289.00	[Signature]
30.	Smt Geeta 80 Ranjeet -	-	[Handwritten 'P' marks for attendance]																															31 days			9504.00	9504.00 - 1350.00 = 8154.00	[Signature]

Accountant (HG)

CHIEF MEDICAL OFFICER

Accountant (HG)

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.

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.

C-101 XIII

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1-1-07

To 31-1-07

)

Circle No. XIII

Voucher No. BMR

Dated

In continuation of Muster Roll No.

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From																															Total	Rate Rs. P.	Amount Rs. P.	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				
11.	S. Vinod su Ram Chandni	SIA	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	P	31 days	
			$31 \text{ days} \times 125.80 \text{ (Rate)} = 3921.80 \text{ (Amount)}$																																3921.80	3921.80	Singh 3921.80
12.	Smt Vidhya srakaram Chand		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	30 days		
			$30 \text{ days} \times 128.00 \text{ (Rate)} = 3840.00 \text{ (Amount)}$																																3840.00	3840.00	13/01 singh 3840.00
13.	Smt Anprezo nyo Lined		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	31 days			
			$31 \text{ days} \times 128.00 \text{ (Rate)} = 3968.00 \text{ (Amount)}$																																3968.00	3968.00	13/01 singh 3968.00
14.	S. Salix no Tehsil Lal		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	31 days			
			$31 \text{ days} \times 128.00 \text{ (Rate)} = 3968.00 \text{ (Amount)}$																																3968.00	3968.00	13/01 singh 3968.00
15.	S. Vinod su Ram Prakash		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	31 days			
			$31 \text{ days} \times 125.80 \text{ (Rate)} = 3921.80 \text{ (Amount)}$																																3921.80	3921.80	A singh 3921.80
		Daily Total	46234 (G. Total)																																59230	675 = 58563	

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

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

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.

Total amount paid (in words) Rupees Balance Paid

Rs.	P.

C-111

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1-1-07 To 31-1-07)

Circle No. XIII Voucher No. Dated

In continuation of Muster Roll No. PMR

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.	Amount Rs. P.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment	
			Initials of person marking the daily attendance																																			
			Initials of Inspecting Officer																																			
1.	Mr. Pradeep Sh. Sukey Ram	DR	[Handwritten initials]																															31 days	125.00	3966.00	3921.00	[Signature]
2.	Sh. Ranjan Sh. Bani Singh	-	[Handwritten initials]																															31 days	-	3840.00	3795.00	[Signature]
3.	Mr. Adesh Sh. Ram Kishan	-	[Handwritten initials]																															31 days	-	3966.00	3921.00	[Signature]
4.	Sh. Prem Sh. Agarwal	-	[Handwritten initials]																															31 days	-	3966.00	3921.00	[Signature]
5.	Sh. Sureek Sh. Mangay Ram	-	[Handwritten initials]																															31 days	-	3966.00	3921.00	[Signature]
	Daily Total		[Handwritten initials]																															154 days	G. Total	19204.00	19179.00	[Signature]

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll ...

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 of Unpaid Wages

Total amount paid (in words) Rupees. Balance Paid

Rs.

P.