

The following List of B/F R.M.R S.K for The
Month of April - 2007



न० दि० न० पा० प०
N. D. M. C. 3.

S. No.	Name/Father/Husband	Desi.
1.	Sh. Pradeep & Sukey Ram	48 Ps.
2.	" Pawan & Bani Singh	de
3.	" Adesh & Ram Kishan	"
4.	" Prem & Azad	"
5.	" Suresh & Mangey Ram	"
6.	" Sonu & Rattan Lal	"
7.	Smt Anita & Jai Kishan	"
8.	" Shiela & Khazan	"
9.	Sh. Krishan & Sardarey	"
10.	" Ramesh & Derka Ram	48 Ps
11.	" Vinod & Ram Chandur	"
12.	Smt Vidhya & Karan Chand	"
13.	" Angrez & Umed	"
14.	Sh. Satish & Jhrit Lal	"
15.	" Vinod & Om Prakash	"
16.	" Chand & Hira Lal	"
17.	" Bijj Lal & Neksa	"
18.	Smt Shiela & Mehan	"
19.	Sh. Jai Kishan & Ramji Lal	"
20.	" Leela & Shiv Lal	"
21.	" Ranjeet & Bishnu	"
22.	" Dharam Vir & Ami Chand	"
23.	" Rajendra & Dalip	"
24.	" Manoj & Risal	"
25.	" Naresh & Palu Ram	"
26.	" Sanjay & Dharam Chand	"
27.	Smt Sudesh Kumari & Ashok	"
28.	Sh. Jilendra & Jnder Singh	"
29.	" Ram Chandur & Babu Lal	"
30.	Smt Geela & Ranjeet	"
31.	Smt Sumita & Pooran	"
32.	" Santosh & Kaushi Ram.	"

175707

81X111

175707

the following RMR SIK C-XIII / Health Deptt. for Sunday/Holiday
for the month of



नंदिनी माहिला मंडळ
N. D. M. C.

S.N.	Name / Father's / Husband	Desi
1.✓	Sh. Pradeep s/o Suresh Ram	SIK (RMR)
2.✓	" Pawan s/o Bani Singh	do
3.✓	" Adesh s/o Ramkishan	do
4.✓	" Prem s/o Azad	do
5.✓	" Suresh s/o Mangey Ram	do
6.✓	" Sonu s/o Rattan Lal	do
7.✓	Smt Anila w/o Jai Kishan	do
8.✓	" Shiela w/o Khazam	do
9.✓	Sh. Krishan s/o Sardarey	do
10.✓	" Ramesh s/o Devka Ram	do
11.✓	" Vinod s/o Ram Chand	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 NAKSA	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 Ami 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. Jilendra s/o Jinder Singh	do
29.✓	" Ram Chand s/o Babu Lal	do
30.✓	Smt Geeta w/o Ranjeet	do
31.✓	" <u>Santosh w/o Khushi Ram</u> - Long Absentee	do
32.✓	" Sumita w/o Pooran	do

[Signature]
C.M.O.(S)

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S.O.

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S.O.
1/5

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S.O.

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S.O.
SI-XIII

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S.O.
SI-XIII

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HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1-4-07 To 30-4-07)

Circle No. YM Voucher No. 1064

Dated 14/4/07

In continuation of Muster Roll No. R.M.R.

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 payee/officer made at the time of payment
			From	To				
29	Sh. Kom Chandras Babulal R.M.R.		01/04/07	30/04/07	02 days	Rs. 325/45	325/45 = 3206	<i>[Signature]</i>
30	Sh. Geeta w/o Komjeet		01/04/07	30/04/07	2 days	Rs. 260/15	260/15 = 2556	<i>[Signature]</i>
31	Sh. Santosh w/o Khushikem		01/04/07	30/04/07	3 days	Rs. 388/45	388/45 = 3845	<i>[Signature]</i>
32	Sh. Sumita w/o Basom		01/04/07	30/04/07	3 days	Rs. 388/45	388/45 = 3845	<i>[Signature]</i>
Pay Rs. <u>81516</u> (Rupees)			Grand Total of this Muster Roll					
Initials of person making the daily attendance			Initials of Inspecting Officer					

Accountant (HG)

CANCELLED

Grand Total of this Muster Roll

Serial No. 1064 Rs. 1064

Certified that the workers mentioned in the muster roll were actually employed by the NDMC work(s) and they were actually paid on my identification in my presence.

S. P. T. N.D.M.C. (Pub. Health Officer)

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

Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From To)

Circle No. 2117 Voucher No. Dated

In continuation of Muster Roll No. R.M. 6

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											
			From	To														
25	Sh. Navin s/o Lalram Add 98/3	R.M.I.R	11/11	11/11	1000	2491	1170	1170	1170	1170	1170	1170	1170	1170	1170	1170	1170	1170
26	Sh. Sanjay s/o Chavanchand Add 98/3 near Sar N. Dohri-16	do	11/11	11/11	1000	1300	1170	1170	1170	1170	1170	1170	1170	1170	1170	1170	1170	1170
27	Smt Sudebn s/o Ashok Add HNo-188-B, Katarwa Sar N. Dohri-16	do	11/11	11/11	1000	3121	1170	1170	1170	1170	1170	1170	1170	1170	1170	1170	1170	1170
28	Sh. Tilendra s/o Gopal Singh Add	do	11/11	11/11	1000	1170	1170	1170	1170	1170	1170	1170	1170	1170	1170	1170	1170	1170
Daily Total					5500	7176	4260	70516										

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

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. MM Voucher No. Dated

In continuation of Muster Roll No. R.M.R. (From 1-11-57 To 30-4-57)

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 payee or officer made at the time of payment
			1	2			
21	Sh. Ranjeet Singh Bishnu N. Delhi-62	R.M.R.	1	30	Rs. 3000	3000/-	Signature Ranjit Singh
22	Sh. Dharambees to Amichand etc Addy G-232 Parkashin Bini N. Delhi-62 C Sec-II Ambedkar Nagar	do	1	30	Rs. 3000	3000/-	Signature Ranjit Singh
23	Sh. Rajendra Singh Dalia Addy HN-971 J.T. Colony Madam Sun Khadan Phase-III N. Delhi-76	do	1	30	Rs. 1170	1170/-	Signature Ranjit Singh
24	Sh. Manoj Singh Rital Addy HN-5-II-64 Madamgiri N. Delhi-62	do	1	30	Rs. 1170	1170/-	Signature Ranjit Singh
			Daily Total	487	Rs. 63194	63194/-	Signature Ranjit Singh

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.

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1-4-02 To 30-4-02)

Circle No. 1111 Voucher No. 1111 Dated 1-4-02

In continuation of Muster Roll No. R.M.R.

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		To		Rate Rs. A.P.	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment																			
			1	2	3	4																						
12	Sh. Brijlal S/o Naksra R.M.R.		10/4/02	11/4/02	12/4/02	13/4/02	14/4/02	15/4/02	16/4/02	17/4/02	18/4/02	19/4/02	20/4/02	21/4/02	22/4/02	23/4/02	24/4/02	25/4/02	26/4/02	27/4/02	28/4/02	29/4/02	30/4/02	31/4/02	12740	Rs. 5500	Signature	
13	Smt Sheela W/o Mahom HNo-5/24 Aligamj N. Delhi.		10/4/02	11/4/02	12/4/02	13/4/02	14/4/02	15/4/02	16/4/02	17/4/02	18/4/02	19/4/02	20/4/02	21/4/02	22/4/02	23/4/02	24/4/02	25/4/02	26/4/02	27/4/02	28/4/02	29/4/02	30/4/02	31/4/02	3251	Rs. 4500	Signature	
14	Sh. Jai Kishom S/o Romjilal 6/234 Daksim Puri N. Delhi.		10/4/02	11/4/02	12/4/02	13/4/02	14/4/02	15/4/02	16/4/02	17/4/02	18/4/02	19/4/02	20/4/02	21/4/02	22/4/02	23/4/02	24/4/02	25/4/02	26/4/02	27/4/02	28/4/02	29/4/02	30/4/02	31/4/02	1170	Rs. 4500	Signature	
20	Sh. Leela S/o Sh. Shival 17/383 Tisak Puri N. Delhi.		10/4/02	11/4/02	12/4/02	13/4/02	14/4/02	15/4/02	16/4/02	17/4/02	18/4/02	19/4/02	20/4/02	21/4/02	22/4/02	23/4/02	24/4/02	25/4/02	26/4/02	27/4/02	28/4/02	29/4/02	30/4/02	31/4/02	3088	Rs. 4500	Signature	
Daily Total			10/4/02	11/4/02	12/4/02	13/4/02	14/4/02	15/4/02	16/4/02	17/4/02	18/4/02	19/4/02	20/4/02	21/4/02	22/4/02	23/4/02	24/4/02	25/4/02	26/4/02	27/4/02	28/4/02	29/4/02	30/4/02	31/4/02	53070	Rs. 9000	52178	Signature

Pay Rs. (Rupees)

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.

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1-4-07 To 30-4-07)

Circle No. Voucher No. 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		To		Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
					
13	Sh. Satish S/o Tehnilal R.M.K 17/21st Tiler's Bani N. Delhi - 91	R.M.K	10/4	12/4	12/4	11/9	1170	112800	112800
14	Smt Angrejo W/o Ummed 16/220 Daksim Bani N. Delhi -	do	10/4	12/4	12/4	11/9	1170	112800	112800
15	Sh. Vinod S/o Omprakash N. Delhi -	do	10/4	12/4	12/4	11/9	1170	112800	112800
16	Sh. Chand S/o Hiralal N. Delhi - 62	do	10/4	12/4	12/4	11/9	1170	112800	112800
Daily Total			10/4	12/4	12/4	11/9	4350	428400	428400

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll

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.

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

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1-11-07 To 30-11-07)

Circle No. AM Voucher No. R.M.R. Dated

In continuation of Muster Roll No. R.M.R.

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. for thumb impression of payee and dated initials of paying officer made at the time of payment		
			1	2	3	4					
2	Sr. Krishom S/o Sanyal HNo - 5-137/23 J.T. Camp East Kidwai Nagar	R.M.R.	26	27	28	29	30	31	30 days Rs. 12740	3888 Rs. 8673	119cf Sanyal
10	Sr. Ramesh S/o Deverka Ram H-419 J.T. Camp Tigori N. Delhi - 62	do	26	27	28	29	30	31	30 days Rs. 3888	45 = 3843	1955-50 Sanyal
11	Sr. Vinod S/o Ram Chandra HNo - 2-284 Devischim Puri N. Delhi - 62	do	26	27	28	29	30	31	10 days Rs. 1300	45 = 1255-50	1955-50 Sanyal
12	Sr. Volhga wife Ram Chandra HNo - 5-137/23 East Kidwai Nagar N. Delhi	do	26	27	28	29	30	31	9 days Rs. 1170	45 = 1125-50	1130 Sanyal
Daily Total			26	27	28	29	30	31	300 days total	38919	540 = 38379-50

Pay Rs. (Rupees)

Initials of person marking the daily attendance
Initials of Inspecting 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

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.

Rs. P.

Total amount paid (in words) Rupees. Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. CAP 511 Voucher No. R.M.R. S.K. Dated 1-4-57 (From 1-4-57 To 30-4-57)

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From To																															Rate	Amount	Sign. or thumb impression of paying officer made at the date 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					
5	Sh. Suresh S/o Mangay Ram WZ-T-86 Western N. Delhi	R.M.R.	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	30 days	Rs. 100/8	3043-00	15-4-57
6	Sh. Som S/o Rattamal WZ-170, Ward No 2 Malvi N. Delhi	do	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	30 days	Rs. 100/8	3043-00	15-4-57
7	Smt Anita W/o Jai Kishan WZ-4110, Okla tank Compost Block N. Delhi	do	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	30 days	Rs. 100/8	3043-00	15-4-57
8	Smt Sheila W/o Anjan WZ-1293 Dakshinam N. Delhi-62	do	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	30 days	Rs. 100/8	3043-00	15-4-57
Daily Total			oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	oo	30 days	Rs. 100/8	3043-00	15-4-57
Initials of person marking the daily attendance			M																																			
Initials of Inspecting Officer			M																																			

Accountant (HG) _____

CHIEF MEDICAL OFFICER

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

Rs. P.

Total amount paid (in words) Rupees

