




## C. NO. XII

List of R.M.R. S/K/L/B B.F. Fund for the month \_\_\_\_\_

S. No.	Name and Father's Name	Designation	Amount (in Rs.)	Remarks
1.	Raj Kumar S/o Mehar Singh	R.M.R. S/K	45/-	
2.	Sanjay S/o Shiv Charan	R.M.R. S/K	45/-	
3.	Mahesh S/o Mukh Ram	R.M.R. S/K	45/-	
4.	Sunil Kumar S/o Dilip Singh	R.M.R. S/K	45/-	
5.	Smt. Beena W/o Suresh Chand	R.M.R. S/K	45/-	
6.	Smt. Parkashi W/o Rajpal	R.M.R. S/K	45/-	
7.	Smt. Baleshwari W/o Babu Lal	R.M.R. S/K	45/-	
8.	Smt. Madhu W/o Siri Pal	R.M.R. S/K	45/-	
✓ 9.	Suresh S/o Babu Lal	R.M.R. S/K	45/-	
✓ 10.	Rambir S/o Sohan Lal	R.M.R. S/K	45/-	
✓ 11.	Mahesh S/o Sua Ram	R.M.R. S/K	45/-	
✓ 12.	Vinod S/o Prem Singh	R.M.R. S/K	45/-	
13.	Rajesh S/o Shri Kishan	R.M.R. S/K	45/-	
14.	Smt. Omwati W/o Ram Kishan	R.M.R. S/K	45/-	
15.	Smt. Kela W/o Leela Ram	R.M.R. S/K	45/-	
16.	Smt. Darshna W/o Balbir	R.M.R. S/K	45/-	
17.	Smt. Kamlesh W/o Madan Kishor	R.M.R. S/K	45/-	
✓ 18.	Kishanappa S/o Kanakappa	R.M.R. S/K	45/-	
19.	Smt. Laxmi W/o Bram Singh	R.M.R. S/K	45/-	
20.	Smt. Kanta W/o Om Prakash	R.M.R. S/K	45/-	
21.	Suraj S/o Jugni	R.M.R. S/K	45/-	
✓ 22.	Smt. Padmawati W/o Subhash	R.M.R. S/K	45/-	
23.	Smt. Naresh Devi W/o Kishan Pal	R.M.R. S/K	45/-	
✓ 24.	Parmod S/o Ram Singh	R.M.R. S/K	45/-	
✓ 25.	Sunil S/o Lakhi Chand	R.M.R. S/K	45/-	
✓ 26.	Smt. Vidya D/o Banwari Lal	R.M.R. S/K	45/-	Absent w.e.f. - 29.7.04


  
Signature of S.I. XII

# HEALTH DEPARTMENT

## MUSTER ROLL NO.

(From 1-6-07 To 30-6-07)

Circle No. XII Voucher No. RMR

In continuation of Muster Roll No. RMR Sagar Karamchandani COXII

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					
			Total																														Rs.				P.	
1	Sh. Suresh s/o Babulal. R-25 B/275 West Sagar New Delhi	S.K	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	2000	2599	<i>[Signature]</i>
2	Sh. Ram Bir s/o S Konler C-3 Padlika Nijkafan Sehari'd R.K Pusan New Delhi	"	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	2200	2859	<i>[Signature]</i>
3	Sh. Mahesh s/o Sua Ram S-41 Madir Matly New Delhi	"	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	NIL	—	<i>[Signature]</i>
4	Sh. Vinod s/o Deramsingh A-134 J.T Camp Tigiri	"	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	3000	3888	<i>[Signature]</i>	
5	Sh. Kir Sham s/o Kankabha Hutais 32 Jagat Mata Kusht Ashwin-Title New Delhi	"	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	2200	2859	<i>[Signature]</i>	
6	Sh. Padamavati w/o Subash S. 28 Ak Yag Kudhi Road New Delhi	"	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	2100	2729	<i>[Signature]</i>	
		Daily Total																															150	4934	<i>[Signature]</i>			

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.

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

Total amount paid (in words) Rupees: Balance Paid

Rs.	P.