

List of Rank 5-10 & L/B B.B. Fund for the month of

March 2007

Name of Person	RS.	Name of Person	RS.
(1) Sh. Rajesh S/O S/Sultan	45	(31) Sh. Rajesh S/O S/Sultan	45
(2) Sh. Mihaviz S/O Nankhuan	45	(32) Mukesh S/O S/Sultan	45
(3) Smt. Komal W/O S/Vinod	45	(33) Raju S/O S/Madankar	45
(4) Smt. Usha W/O S/Subhash	45	(34) Meena W/O S/Kalade	45
(5) Smt. Sushila W/O S/Kishorilal	45	(35) Keshavn W/O S/Shrikumar	45
(6) Smt. Asha W/O S/Lal S/Gopal	45	(36) Mukesh S/O S/Munshi	45
(7) Smt. Sumita W/O S/Mamool	45	(37) Sunder W/O S/Sudesh	45
(8) Smt. Poozem W/O S/Sewak Ram	45	(38) Suresh S/O S/Kalochan	45
(9) Smt. Sakuntala W/O S/Sukarcho	45	(39) Rajendra W/O S/Panwar	45
(10) Smt. Saroj W/O S/Balwant	45	(40) Shiv S/O S/S/O S/Delhal	45
(11) Smt. Bidwati W/O S/Guruchand	45		
(12) Smt. Sharda W/O S/Chanderpal	45		
(13) Smt. Phoolwati W/O S/Ashok	45		
(14) Smt. Kishor W/O S/Panwar	45		
(15) Sh. Keshav S/O S/Ram Singh	45		
(16) Sh. Sumil S/O S/Mohinder	45		
(17) Sh. Rajendra S/O S/Samantlal	45		
(18) Smt. Saroj W/O S/Mohinder	45		
(19) Sh. H. Jay. S/O S/Dham S/O S/S	45		
(20) Sh. Ramesh S/O S/Malchand	45		
(21) Smt. Kalan W/O S/Shrikumar	45		
(22) Sh. Rajesh S/O S/ Kalochan Shivchandan	45		
(24) Sh. Rajender S/O S/Kushikan	45		
(25) Sh. Anil S/O S/Kalochan	45		
(26) Sh. Sumil S/O S/Babulal	45		
(27) Sh. Neeraj S/O S/Rajender	45		
(28) Smt. Syama W/O S/Phanikar	45		
(29) Sh. Rajesh S/O S/Kalochan	45		
(30) Smt. Kamlesh W/O S/Mamool	45		

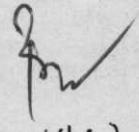
Total RS. 1755


113
4/4/07
DSI


LIST OF R.M.R. S.K. C.No III

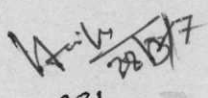
Time allowance to R.M.R. S.K. & L/B. Sunday & Holiday
 For the month of MAR. 2007 G.No-III Dated.....

(1) Rajesh s/s Sultan	(31) Rajesh s/s Badar
(2) Mihavir s/s Nankhchow	(32) Nitesh s/s Surejo
(3) Kamal w/s Vinod	(33) Raju s/s Mitalan Lal
(4) Usha w/s Subhash	(34) Meena w/s Koolash
(5) Sushila w/s Kishan Lal	(35) Kishan w/s Kishan
(6) Asha w/s Gopal	(36) Nitesh s/s Mitalan
(7) Sumita w/s Manoj	(37) Sumit w/s Suresh Lal
(8) Sakuntal w/s Sukorchan	(38) Suresh s/s Koolan
(9) Prem w/s Sewak Ram	(39) Rajendra w/s Ram
(10) Saji w/s Balwant	(40) Shivankar s/s Bhatnagar
(11) Biswati w/s Guruchand	
(12) Shazahn w/s Chandan Lal	
(13) Pulwati w/s Ashok	
(14) Kishan w/s Pooja Ram	
(15) Kesav s/s Ram Singh	
(16) Sunil s/s Mohan Lal	
(17) Rattan Lal s/s Samant Lal	
(18) Saji w/s Mohan Lal	
(19) H. Jay s/s Dharam Singh	
(20) Ramesh s/s Mitalan Lal	
(21) Kela w/s Kishan	
(22) Rakesh s/s Shiv Chandra	
(23) Sant Jay s/s Mitalan Lal	
(24) Rajender s/s Kishan Ram	
(25) Amit s/s Koolan Lal	
(26) Sunil s/s Balwant Lal	
(27) Meera s/s Rajender	
(28) Syam w/s Bhat Ram	
(29) Rakesh s/s Koolan Singh	
(30) Kamlesh w/s Nankhchow	


(CMIO)


SO


SI-II
28/3/07


28/3/07
ASI

HEALTH DEPARTMENT

CO No 11234 / S.M.W. / G.H. II

MUSTER ROLL NO.

410 P.M.R. S.K.

Circle No. Voucher No.

31 H. Dated 16/4/07

(From 1-2-07

To 31-3-07

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:																															Total	Rate	P.	Rs. amount of payee and dated initials of paying officer made at the time of payment	Sign. of paying officer
			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					
37	Sultanpuri delhi	Dr. Sultanpuri 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	30 days	3888-00		3888-00	[Signature]	
38	M. Suresh S/A Kalar Karam	Dr. M. Suresh S/A Kalar Karam	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	4015-00		4015-00	[Signature]	
39	Raj Bala Sethi Ansari	Dr. Raj Bala Sethi Ansari	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	2726-00		2726-00	[Signature]	
40	S. Srinivasan S/A Postgraduate Korol Road delhi	Dr. S. Srinivasan S/A Postgraduate Korol Road 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	19/12/07	133285-1755		133285-1755	[Signature]	

Initials of person marking the daily attendance

Initials of Inspecting Officer

Pay Rs 133285 (Rupees)

Accountant (HG)
M.O. (Public Health)
N.D.M.C. Palika Kendra
New Delhi

Grand Total of this Muster Roll ...

Total amount paid (in words) Rupees ...

Rs.	P.

MUSTER ROLL No

HEALTH DEPARTMENT

Dr. No 1234/2024
GATE 140 Kankasik

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/inspected 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)	SK. Rajesh Sth. Badjee Kankasik, Nagard Dehli	Di	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	127-16
(32)	SK. Muresh Sth. Sth. Kankasik, Hsi Jan Badjee am, nr New Dehli	Medical	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	300
(33)	SK. Raju Sth. Mahom Bad Kankasik, Hsi Jan Badjee am, nr. New Dehli		P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	P	A	A	nil
(34)	SK. Meera w/o Kalash, Kankasik, Hsi Jan Badjee am, nr Dehli		P	P	D	H	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	300	
(35)	SK. Reishma w/o Sukhram Bad, Hsi Jan Badjee am, nr Dehli		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	300	
(36)	SK. Muresh Sth. Mumshik Kankasik, Hsi Jan Badjee am, nr. New Dehli		P	P	H	E	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	300	

Pay Rs..... (Rupees)

Initials of person marking the daily attendance
Initials of Inspecting Officer

Grand Total of this Muster Roll ...

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

Balance Paid

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.

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

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

Rs.	P
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45
35
25
135
1575

HEALTH DEPARTMENT

MUSTER ROLL NO

(From 1-3-07 To 31-3-07)

① O. No 1234/5678
R.M.L.S.K.

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 S.I.C.	Dates From: To:																															Rate Rs.	Amount Rs.	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			
352	Anil S.K. Katoochi R.M.L.S.K. Gulera Si Bani, Delhi	SM G.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	2600	
353	Sunil S.K. Babubhai Ramk.S.K. Heigan Badtee mawdr m.	SM G.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	2500	
354	Neeraj S.K. Rajender R.M.L.S.K. Heigan Badtee m.	SM G.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	2467	
355	Syano w/dh. Bhat Ram R.M.L. S.K. Heigan Badtee m.m.n.	SM G.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	3000		
356	Rakesh S.K. Katar Singh R.M.L.S.K. Heigan Badtee m.m.n.	SM G.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	2900		
357	Neel Delhi R.M.L.S.K. Heigan Badtee m.m.n.	SM G.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	3000		
358	Katankesh w/dh. Navraj Ram R.M.L. S.K. Heigan Badtee m.m.n.	SM G.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	3000		
359	Delhi	SM G.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	103718		
Daily Total																																				
Initials of person marking the daily attendance																																				
Initials of Inspecting Officer																																				

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 ...
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 1-7-57 To 31-5-57)

C.O. No / 1234 / S.C. 1
G.P. 1 / 10 R.M.R.S.I.C.

Circle No. Voucher No. Dated

In continuation of Muster Roll No.

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				
			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							
(197)	Sh. Atjay 8684 Dham Soudhp R.M.R. S.K. Hzi Jam Bas Tee m.m.	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	30 days	127-40	59383	810	53573
(198)	Sh. Ramesh sbs Mutchomol R.M.R. S.K. Hzi Jam Bas Tee m.m. 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	31 days	do	4015	45	3970	
(201)	Sh. Kela wlsn Kishom R.M.R. S.K. Hzi Jam Bas Tee m.m. 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	31 days	do	4015	45	3970	
(202)	Sh. Rakea sbs Shvcharom R.M.R. S.K. Hzi Jam Bas Tee m.m. 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	30 days	do	4015	45	3970	
(203)	Sh. Sant Jay sbs Madam Lal R.M.R. S.K. Hzi Jam Bas Tee m.m. 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	29 days	do	3761	45	3716	
(204)	Sh. Rajender sbs Khusi Ram R.M.R. S.K. Hzi Jam Bas Tee m.m. 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	31 days	do	79492	1080	80572	

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

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

Rs. 2	P.

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1-3-07 To 31-3-07)

To 31-3-07

O.C. No 1234/5678
 G.P.O. / 100 K.M.K.S.K

Circle No. 111 Voucher No. 1234

Dated 1-3-07

In continuation of Muster Roll No. 1234

PART-NOMINAL-ROLL

Accountant (HG),

CHIEF MEDICAL OFFICER

S.No.	Name, Father/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					
(13)	Smt. Phoolwati w/o A. Shukh Khand. S.K. Heigan Basree m.m. N. Delhi	Asst. Supt.																																	31 days	127-00 +CA	41098-00 4015-00 = 45055-00 -45 = 39701-00	100
(14)	Smt. Koushima w/o P. N. Sharma Khand. Heigan Basree m.m. N. Delhi	Asst. Supt.																																	30 days	do	3888-00 45 = 3843-00	100
(15)	Smt. Koushima w/o P. N. Sharma Khand. Heigan Basree m.m. N. Delhi	Asst. Supt.																																	13 days	do	1688-00 45 = 1643-00	100
(16)	Smt. Gunee Smt. Mehlender Heigan Basree m.m. N. Delhi	Asst. Supt.																																	27 days	do	3506-00 45 = 3461-00	100
(17)	Smt. Ratnamal Smt. Sammen Lal Heigan Basree m.m. N. Delhi	Asst. Supt.																																	14 days	do	1818-00 45 = 1773-00	100
(18)	Smt. Smt. Smt. Mehinder Khand. S.K. Heigan Basree m.m. N. Delhi	Asst. Supt.																																	26 days	do	3376-00 45 = 3331-00	100
Daily Total																																						
Initials of person marking the daily attendance																																						
Initials of Inspecting Officer																																						

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

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.

Total amount paid (in words) Rupees

Balance Paid

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1-3-07 To 31-3-07)

C.O. No 11234/50HEALT
GCHD / (40) R.M.R.S.K.

Circle No. III Voucher No. 1 Dated 31-3-07

In continuation of Muster Roll No. 1 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	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				
7) Suti	Sumi Ter wala Mangal Raml S.K. Sharcharae Delhi	R.M.R.S.K.	[Attendance marks]																															30 days	Rs. 1270	Rs. 3888	[Signature]
8) Suti	Prem wala Sewalk Ram Raml S.K. Balwiri Mangal P.K. Road Delhi 01	R.M.R.S.K.	[Attendance marks]																															30 days	Rs. 1270	Rs. 3888	[Signature]
19) Suti	Saktantala wala Sukranchar Raml S.K. Hzi Jam Bastee New Delhi	R.M.R.S.K.	[Attendance marks]																															29 days	Rs. 1270	Rs. 3716	[Signature]
10) Suti	Soo wala Balwant Raml S.K. Hzi Jam Bastee New Delhi	R.M.R.S.K.	[Attendance marks]																															17 days	Rs. 1270	Rs. 2205	[Signature]
11) Suti	Bir wala Guruchand Raml S.K. Hzi Jam Bastee New Delhi	R.M.R.S.K.	[Attendance marks]																															30 days	Rs. 1270	Rs. 3888	[Signature]
12) Suti	Shoraha wala Chandar Paul Raml S.K. Hzi Jam Bastee New Delhi	R.M.R.S.K.	[Attendance marks]																															29 days	Rs. 1270	Rs. 3761	[Signature]

Pay Rs. (Rupees)

Grand Total of this Muster Roll

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.

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 1-3-07 To 31-3-07)

O.P. No 1234/30822
GCHD / U.S. Ram Sir.

Circle No. FF Voucher No. Dated

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

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation S.K.	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	
			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) Sh. Radegi S.K. SULTAN Ram Sir Pallika Dhram NEW DELHI		RMK	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	P	31 days
																																						127-46 + CH
																																					4015 - 45 = 3970	
(2) Sh. Mhasur S/Ch Nankchand Ram R. S.K. Pallika Dhram NEW DELHI		RMK	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	30 days	
																																					do	
																																					0396 - 45 = 345	
(3) Sh. Ramol w/Ch Vimeod Ram R. S.K. Karol Bagh. DELHI		RMK	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			
																																					do	
																																					3888 - 45 = 3843	
(4) Sh. Usha w/Ch Subhadra Ram R. S.K. SUETAM Puri DELHI		RMK	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			
																																					do	
																																					4015 - 45 = 3970	
(5) Sh. Subhadra w/Ch Kishori Lal Ram R. S.K. TILAK PURI DELHI		RMK	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			
																																					do	
																																					3376 - 45 = 3331	
(6) Sh. Asha w/Ch Gabal Ram R. S.K. TILAK PURI DELHI		RMK	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	26 days			
																																					do	
																																					152 days	
																																					G. Total	
																																				19699 - 270 = 19429		

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

Total amount paid (in words) Rupees

Rs.	P.

Balance Paid