

C. NO. XII

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

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

27
6
#624

[Signature]
Signature of S.I. XII

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. XII Voucher No. P.M.P. 51R
 In continuation of Muster Roll No. 1-3-07 Dated 13/1/07

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

PART-NOMINAL-ROLL

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 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				
21	Suresh S/o Surani		P	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	31 Days	
																																				12000/-	
																																				14005/-	
22	SMT. Padmawati Subhashi		P	P	P	P	P	P	P	P	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/-	
																																				45	
23	11 Nareesh Devi Kishan		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	16 days		
																																				2077/-	
																																				45	
24	Parvati S/o Ram Singh Dhyan Lony		P	P	P	P	P	P	P	P	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/-	
																																				45	
25	Savitri S/o Lakshmi		P	P	P	P	P	P	P	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/-	
																																				45	
26	SMT. Vidya S/o Bhanu		P	P	P	P	P	P	P	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			
																																				95237/-	
																																				96121/-	
																																				1125	
																																				95112/-	
																																				74846. Total	

Pay Rs. 96912/- (Rupees) Ninety Six Thousand Ninety Two and 00/100
 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.
 Accountant (HG) [Signature]
 Head Clerk [Signature]
 Grand Total of this Muster Roll ... of Rs. 11,20,932.25 only
 Deduct: Payment made, as per details transferred to Register of Unpaid Wages
 Total amount paid (in words) Rupees... Balance Paid

Accountant (HG) [Signature]
 CHIEF MEDICAL OFFICER [Signature]

900
 78128.00

HEALTH DEPARTMENT

MUSTER ROLL NO.

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

Circle No. XII Voucher No. P.M.P. S/K 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 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				Total				
1	<u>Bagkarwar So Nehen Singh</u>		P	P	P	P	P	P	P	P	P	P	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	12748	4015	45	<u>Recd</u>
2	<u>Sanyog So Shiv Chawan</u>		P	P	P	P	P	P	P	P	P	P	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	45	<u>Recd</u>	
3	<u>Mehesh So Murlu Ram</u>		P	P	P	P	P	P	P	P	P	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	45	<u>Recd</u>		
4	<u>Seni So Gulip Singh</u>		P	P	P	P	P	P	P	P	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	45	<u>Recd</u>			
5	<u>Srjt Beema So Suresh Chaudhary</u>		P	P	P	P	P	P	P	P	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	3888	45	<u>Recd</u>			
		Initials of person marking the daily attendance	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	154 Days	G. Total	19948-225	19723-100			
		Initials of Inspecting 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.

Sanitation Officer

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.	