

C.N. 5

HEALTH DEPARTMENTList of R.M.R. Safai Karamchari, O.T.A. Sunday & Holiday,
Dated 18.15.22.29 Month April Year 2007

S.No.	Name & Father's/Husband Name	Date of Sunday
1.	Smt. Kamla W/o. Sh. Tirath Ram	
2.	Smt. Choti w/o. Sh. Mangal	
3.	Sh. Dharamvir Singh s/o. Sh. Prabhu	
4.	Smt. Sunita w/o. Sh. Yaspal	
5.	Sh. Vijay s/o. Sh. Harpal	
6.	Sh. Virendra s/o. Sh. Kriparam	
7.	Sh. Ajit s/o. Sh. Pyarelal	
8.	Sh. Ganga Ram s/o. Sh. Munshi Ram	
9.	Sh. Mukesh s/o. Kumesh	
10.	Sh. Jugal Kishor s/o. Sh. Nand Kishor	
11. ✓	Sh. Raj Kumar s/o. Sh. Dashiram	
12. ✓	Sh. Omi s/o. Sh. Lakhmi	
13.	Sh. Munesh s/o. Sh. Shri Chand	
14.	Sh. Omvir Singh s/o. Sh. Braham Singh	
15.	Sh. Sublesh s/o. Sh. Braham Singh	
16.	Sh. Raj Kumar s/o. Sh. Johri Lal	
X 17.	Sh. Vijay s/o. Sh. Shiv Lal	EXP
X 18.	Sh. Rajesh s/o. Sh. Bhole Ram	Transfer with Niras of Bikar
19.	Sh. Manoj s/o. Sh. Pancha Ram	
✓ 20.	Smt. Manju w/o. Sh. Surender Kumar	
21.	Smt. Bimla w/o. Sh. Suresh Chand	
22.	Sh. Vinod s/o. Sh. Mahendra	
23.	Smt. Sakuntla w/o. Sh. Sanjay	
24.	Smt. Sheem d/o. Sh. Rizku	
X 25.	Sh. Sunil s/o. Sh. Nank Chand	EXP
26. ✓	Sh. Delip s/o. Sh. Ami Lal	
27.	Sh. Sudesh s/o. Sh. Shiv Charan	
28.	Smt. Dropdi w/o. Sh. Shyam Lal	
29. ✓	Smt. Ramwati w/o. Jaikishan	
30.	Sh. Gagan s/o. Sh. Keshra	
31.	Smt. Geeta w/o. Sh. Sukhvir Singh	
32.	Sh. Sanjay s/o. Sh. Jeevan Lal	Bonwan Lal
33.	Sh. Rohtas s/o. Sh. Karam Chand	
34.	Sh. Ram Kishan s/o. Sh. Brijlal	
35.	Smt. Sunita w/o. Sh. Satish	
36.	Sh. Kiran Pal s/o. Sh. Kaluram	
37.	Sh. Om Prakash s/o. Sh. Ram Chandra	
38.	Sh. Ram Nath s/o. Sh. Manohra	
39.	Sh. Vinod s/o. Ramdass	
40.	Sh. Anil s/o. Sh. Shyam Lal	

C.M.O.- North
M.O.H.

Dy. S.O.

C.S.I. (N)

S.I.-V

A.S.I.-V

Gran

Ded

1.	Smt. Kamla W/o. Sh. Tirath Ram	Rs 45/-
2.	Smt. Choti w/o. Sh. Mangal	Rs 45/-
3.	Sh. Dharamvir Singh s/o. Sh. Prabhu	Rs 45/-
4.	Smt. Sunita w/o. Sh. Yaspal	Rs 45/-
5.	Sh. Vijay s/o. Sh. Harpal	Rs 45/-
6.	Sh. Virendra s/o. Sh. Kriparam	Rs 45/-
7.	Sh. Ajit s/o. Sh. Pyarelal	Rs 45/-
8.	Sh. Ganga Ram s/o. Sh. Munshi Ram	Rs 45/-
9.	Sh. Mukesh s/o. Kumesh	Rs 45/-
10.	Sh. Jugal Kishor s/o. Sh. Nand Kishor	Rs 45/-
11.	Sh. Raj Kumar s/o. Sh. Dashiram	Rs 45/-
12.	Sh. Omi s/o. Sh. Lakhmi	Rs 45/-
13.	Sh. Munesh s/o. Sh. Shri Chand	Rs 45/-
14.	Sh. Omvir Singh s/o. Sh. Braham Singh	Rs 45/-
15.	Sh. Sumlesh s/o. Sh. Braham Singh	Rs 45/-
16.	Sh. Raj Kumar s/o. Sh. Johri Lal	Rs 45/-
17.	Sh. Vijay s/o. Sh. Shiv Lal	Rs 45/-
18.	Sh. Rajesh s/o. Sh. Bhole Ram	Rs 45/-
19.	Sh. Manoj s/o. Sh. Pancha Ram	Rs 45/-
20.	Smt. Manju w/o. Sh. Surender Kumar	Rs 45/-
21.	Smt. Bimla w/o. Sh. Suresh Chand	Rs 45/-
22.	Sh. Vinod s/o. Sh. Mahendra	Rs 45/-
23.	Smt. Sakuntla w/o. Sh. Sanjay	Rs 45/-
24.	Smt. Sheem d/o. Sh. Rizku	Rs 45/-
25.	Sh. Sunil s/o. Sh. Nank Chand	Rs 45/-
26.	Sh. Delip s/o. Sh. Ami Lal	Rs 45/-
27.	Sh. Sudesh s/o. Sh. Shiv Charan	Rs 45/-
28.	Smt. Dropdi w/o. Sh. Shyam Lal	Rs 45/-
29.	Smt. Ramwati w/o. Jaikishan	Rs 45/-
30.	Sh. Gagan s/o. Sh. Keshra	Rs 45/-
31.	Smt. Geeta w/o. Sh. Sukhvir Singh	Rs 45/-
32.	Sh. Sanjay s/o. Sh. Jeevan Lal	Rs 45/-
33.	Sh. Rchtas s/o. Sh. Karam Chand	Rs 45/-
34.	Sh. Ram Kishan s/o. Sh. Brijlal	Rs 45/-
35.	Smt. Sunita w/o. Sh. Satish	Rs 45/-
36.	Sh. Kiran Pal s/o. Sh. Kaluram	Rs 45/-
37.	Sh. Om Prakash s/o. Sh. Ram Chandra	Rs 45/-
38.	Sh. Ram Nath s/o. Sh. Manohra	Rs 45/-
39.	Sh. Vinod s/o. Ramdass	Rs 45/-
40.	Sh. Anil s/o. Sh. Shyam Lal	Rs 45/-
	Total	Rs 4500/-

Recovery Schedule of B. F. of the following R.M.R. SIK of C-N: XIV
for the respect of Health Deptt. for the month of APRIL

[Signature]
S.V.
1-5-07

HEALTH DEPARTMENT

MUSTER ROLL NO

Circle No. 1 Voucher No. 2-4-07 Dated 30-4-07

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.....																															Rate	Amount	Sign. or thumb impression of Chief Medical 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				
39	S. Kishan Das St. Kallu Ram A. N. No 226 Sunlight Colony	RMd. Sk.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	12/00	1560=45 = 1515.00	Signatures
38	S. Am Barabshi S. Ram Chandy A. N. No 1515 Old Ennambakkam Madras Road		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	45 = 2816.00	Signatures	
37	S. Kam Nataraj S. Manjula A. N. No 301 A. N. No 1121 A. N. No 1121		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	45 = 2036.00	Signatures	
34	S. Vinod S. Ram Dass A. N. No 5158 A. N. No 2112 A. N. No 2112		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	45 = 790.00	Signatures		
33	S. Anil S. Sudevan A. N. No 16116 A. N. No 2112		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	45 = 780.00	Signatures		

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
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. V 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 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			
26	Smt. Laxmi S. Sukhes, R.M.D. No. 1115 Hig Duplex Flat, Pratej Vilas	SR.	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp		
27	Sr. Sanjay S. Bannari, N. N. Park, Pune		pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp		
28	Sr. Kalash S. Karmalkar, N. N. Park, Pune		pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp		
29	Sr. Karam M. Khan S. Baid, N. N. Park, Pune		pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp		
30	Smt. Seerita S. Sathis, N. N. Park, Pune		pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp		
Daily Total			pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp		
Initials of person marking the daily attendance			pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp		
Initials of Inspecting Officer			pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp	pppppp		

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.

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 2-1-07 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 Rs. P.	Amount Rs. P.	Signature of thumb impression of payer and date/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			
			Daily Total																																	
13	S. Muresh. S. Srinivasan Al. E. us 10/11/07	R.M.R.	[Attendance marks: P, A, S, etc.]																															96 1/2	9378/-	[Signature]
14	S. Omkar Sanyal. S. Bishanmohi. Al. 1087 D201X 0112		[Attendance marks]																															08 1/2	1040/-	[Signature]
15	S. Siddhesh. S. Brahman Sanyal. Al.		[Attendance marks]																															12	1560/-	[Signature]
16	S. Kesava. S. Sakar. det. Al. 24/241 10/11/07		[Attendance marks]																															28 1/2	3633/-	[Signature]
17	S. Manas S. Parachakram Al. 10/11/07		[Attendance marks]																															26 1/2	3378/-	[Signature]
18	Smt Mandu. w/o Sornaditya. R18 5-31 10/11/07		[Attendance marks]																															26 1/2	3688/-	[Signature]
19	Smt Binimla w/o Sornaditya. 25 10/11/07 10/11/07		[Attendance marks]																															28 1/2	3664/-	[Signature]
		Initials of person marking the daily attendance																																G. Total	3630/-	
		Initials of Inspecting Officer																																G. Total	3664/-	

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

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. Voucher No. Dated

(From To

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From:																															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	Dr. Asoad S/O. Hyaz Ali No. 1070		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18 days
8	Dr. Strange Kam S/O. Mansi Kam 1/311		P	P	P	P	P	P	P	P	P	P	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
9	Dr. Mukesh S/O. Kamesh No. G-3 K. 554		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	17 days
10	Dr. Jugalkumar S/O. Nand Kumar No. 2356		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20 days	
11	Dr. Kesu S/O. Das Kam		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20 days	
12	Dr. Om S/O. do Kam		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18 days	
Daily Total																																		133 days	Rs. G. Total	15360	
Initials of person marking the daily attendance																																				
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.

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.

G.N.S

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 14/107 To 31/107)






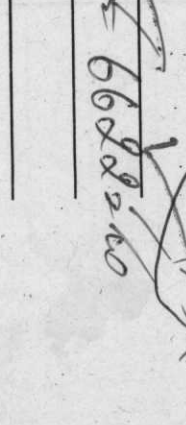
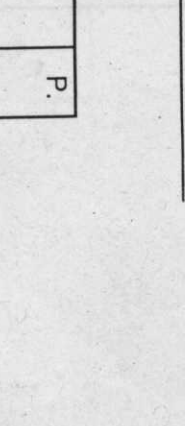
Circle No. V Voucher No. Dated

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																															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						
1	Smt Kamala W/o Traka Ram Ri. 30/84 Rajinagar	A.M.B.																																			1 day 127.40 + CA	130.00	
2	Smt Choti W/o Mangal RIS 21-42 5112 Sareni	"																																			20 day " "	2601.00	
3	Sr. Abanbas S. Pa. Babu C.A.S.S 21/1 2111 2211 S	"																																			17 day " "	2211.00	
4	Smt Sumita W/o Ghasal 16/310 Rajinagar	"																																			3 day " "	390.00	
5	Sr. Kishoy S/o Har Pal A199 Rajinagar	"																																			3 day " "	590.00	
6	Sr. Neeraj S/o Kir Pa Ram Rajinagar	"																																			9 day " "	1170.00	
		Daily Total																																			53 day G. Total	6898.00	

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.

Balance Paid

Rs.	P.