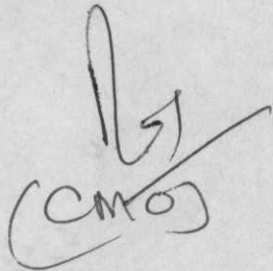
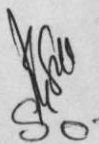
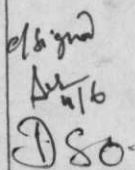


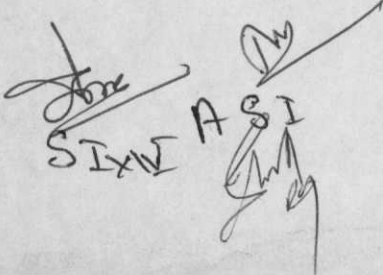
Action may be covered for the R.M.P. S. & T. Working
in CP-14. for the month of May 2007.

1. Gurmeet:	86 Banarsi.
2. Sunil	86 Mohan Lal.
3. Sini Bagwan	86 Haricharan.
4. Raj Pal.	86 Shyamchand.
5. Ramesh	86 Ram Saroop.
6. Maya Devi.	W/o Dayaram.
7. Rajesh.	86 Bhulley Ram.
8. Kamal Singh.	86 Ram Singh.
9. Karan.	86 Umesh Singh.
10. Sunder Lal.	86 Banwarilal.
11. Jagdish.	86 Pappu Ram.
12. Jagannat	86 Premchand.
13. Phool Singh	86 Shivdayal.
14. Vinod	86 Mahi Ram.
15. Sant Kamlesh.	W/o Karmvir.
16. Mahinder	86 Bishan Saroop.
17. Rajesh.	86 Mangla.
18. Manchand.	86 Budh Ram.
19. Tej Pal.	86 Summan.
20. Rajender	86 Ramkishan.
21. Gopal.	86 Devi Ram.
22. Suroj Pathak.	86 Jai Lal.
23. Rakesh.	86 Phazan Singh.
24. Pawan Kumar.	86 Mumukhtyare.
25. Krishan	86 Berma.
26. Mahesh.	86 Binu.
27. Jai Parkash.	86 Raja Ram.
28. Sat Pal	86 Shivcharan.
29. Naresh.	86 Babu Suresh.
30. Subhash.	86 Attar Singh.
31. Kamal Singh	86 Shiv Lal.
32. Umesh.	86 Laxman.


(CMO)


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1. Gurmet:	86 Banarsi.	45
2. Sunil	86 Mohan Lal.	45
3. Siri Bagwan	86 Haricharan.	45
4. Raj Pal:	86 Shyamchand.	45
5. Ramesh	86 Ram Saroop.	45
6. Maya Devi.	W/o Dayaram.	45
7. Rajesh.	86 Bhulley Ram	45
8. Kamal Singh.	86 Ram Singh.	45
9. Karan.	86 Umesh Singh.	NIL
10. Sunder Lal.	86 Banwarilal.	45
11. Jagdish.	86 Pappu Ram.	45
12. Jagannat	86 Premchand.	45
13. Phool Singh	86 Shivdayal.	NIL
14. Vinod	86 Mali Ram.	NIL
15. Kamlesh.	W/o Karmvir.	45
16. Mahinder.	86 Bishan Saroop.	NIL
17. Rajesh.	86 Manglu.	45
18. Manchand.	86 Budh Ram.	NIL
19. Tej Pal.	86 Sumari.	45
20. Rajender.	86 Ramkishan.	45
21. Gopal	86 Devi Ram.	45
22. Suroj Parkash.	86 Jaidal.	45
23. Rakesh.	86 Khazan Singh.	45
24. Pawantener.	86 Mukhtyare.	45
25. Krishan	86 Berma.	45
26. Mahesh.	86 Binu.	45
27. Jai Parkash.	86 Raja Ram.	45
28. Sat Pal	86 Shivcharan.	45
29. Naresh.	86 Babu Singh.	45
30. Subhash.	86 Atar Singh.	45
31. Kamal Singh	86 Shiv Lal.	45
32. Umesh.	86 Laxman.	45
		1215

100
SIXTY

1487
Am

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1-5-09 To 31-5-09)

Circle No. XVI Voucher No. Dated

In continuation of Muster Roll No. R.M.A-S-12.....

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 Rs. P.	Amount Rs. P.	Sign. or thumb impression of payee 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		Initials of person marking the daily attendance		Initials of Inspecting Officer																														
23	Rakheg & Kharagan Singh	R.M.A S.H.	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	1231.25	1231.25	(1231.25)	
24	Pawan & Mukhtyar Singh no 100 Patibachem	"	P	P	P	P	P	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	11	11	(11)		
25	Krishnan & Birmai 6/330 T Nilakpin	"	P	P	P	P	P	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	11	11	(11)		
26	Mahesh & Sar. Beni 171 Villeg Devli no. D.	"	P	P	P	P	P	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	11	11	(11)		
27	Jai ParKash & Rajaram	"	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	11	11	(11)		
27	F.D. Raja Bazar	"	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	11	11	(11)		
87	Marlet no. 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	11	11	(11)		
			g. Total																																	81518 = 990 = 86528	

Pay Rs. (Rupees)

at (HG)

M.O.H.

Sr. A.O

Workers mentioned in the muster roll were checked by me on NDMC work(s) and identified by 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.

Rs.	P.
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HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1-5-97 To 31-5-97)

Circle No. 141 Voucher No. 141 Dated 1-5-97

In continuation of Muster Roll No. R.M.A. 3-12

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 Rs. P.	Amount Rs. P.	Sign. or 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					
17	RATHEG & MANGLIK SHARIP 10101 Patkuchan P.S.D.	PMR S-12	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	127 +CA	2856	2856 = 45 = 2811
18	Mamchand & Budh Roy		A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	MIL			
19	TES Pal & Summoni		P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22	41	2856	2856 = 45 = 2811
53	145 Palikadhamp D.		P	P	P	P	P	P	P	P	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	41	4615	4615 = 45 = 3970
20	Rasender & Remdhani A-86-Digrejvat Fauridaba. H.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	41	4615	4615 = 45 = 3970
21	Go Pal & Deni Ram		P	P	P	P	P	P	P	P	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	41	4615	4615 = 45 = 3970
22	Gurmat Parkash & J. J. Tal H.No. 25 Almi Babli mandri Morh N.D.		P	P	P	P	P	P	P	P	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	41	4615	4615 = 45 = 3970

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.
765	260678

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From: 1-5-27 To: 31-5-27)

Circle No. XII Voucher No. Dated:

In continuation of Muster Roll No. R.M.A. S-12

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 Rs. P.	Amount Rs.	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					
<u>11</u> <u>28</u>	Jagdesh. Ram. Pappa Ram. 171 Z A S T's Keda Pur, Al.	R.M.A. S-12.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	Rs. 133.00 P. 4.10	3216	3216	
<u>12</u> <u>30</u>	Jagannat. Ram. Prem Chand. 307 Thekri Pur Shakra	"	P	P	P	P	P	P	P	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	Rs. 11	2541	2541	
<u>13</u> <u>31</u>	Phooling. Ram. Shivdayal	"	Expired																																			
<u>14</u> <u>32</u>	Vinod. Ram. Mali Ram.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	MIL	Rs. NIL	NIL		
<u>15</u> <u>35</u>	Ram. Ramesh. Upokar. Mir. 198 Jaganori Beel	"	P	P	P	P	P	P	P	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	Rs. 11	5856	5856	
<u>16</u> <u>38</u>	Mahinder. Ram. Bishan. Serod. Nla. S. Cant.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	MIL	Rs. NIL	NIL		
		Daily Total																																337	G. Total	43686	540	431466

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



Handwritten signatures and initials of the payees for entries 12, 13, and 14.

Rs.	P.
43686	540
431466	

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. XV Voucher No. Dated.

(From 1-5-07 To 31-5-07)

In continuation of Muster Roll No. R.M.R-S.12

PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From: To:																															Daily Total	Rate	Amount	Sign. of payee and 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											
6	Smt Meegardeni Most Dege R.M.R	R.M.R	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP									
19	71 Wadeldhin Puri Dem	S.I.	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP										
7	Sh. Rastegh. Bhalley Ram	"	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP										
20	900 del. Geena Puri Dem.	"	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP										
8	Sh. Kamaldev Rasth. Ram Singh	"	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP										
21	TS 63 / 2 MS Calli 33 del. D. Neuger. 10-D.	"	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP										
9	Karan & Ummed Singh.	"	Demitted																																									
10	15/10-T. Puri	"	Demitted																																									
25	Sunder Lal & Benwarid. 246/H Idmilkela. N. De	"	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP	PP										
		Initials of person marking the daily attendance		Initials of Inspecting Officer																																	Total		Rs. P.		Amount		Sign. of payee and date of payment	
		De		De																																	270		31		4557 = 3970		<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">Sunder Lal</div> <div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;">M. Ram Singh</div>	
																																					270		31		4557 = 3970			
																																					270		31		4557 = 3970			
Pay Rs.		(Rupees)																																										

Accountant (HG)
CHIEF MEDICAL OFFICER *M. Ram Singh*

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 1-5-07 To 31-5-07)

Circle No. XIV Voucher No. Dated

In continuation of Muster Roll No. R.M.R-S.R. Part.

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 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.	MSHromet Raji Banerji 6611 J Teber Camp Wolera G.	R-M-R S.R.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3076	1240	4015 = 3976			
2.	Sumil G. Shikimohan C-266 Ael Seema Puri Dda	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3104	"	4015 = 3077				
3.	Sk Sivi Basuon G. Harshani C-214 J. T. Colony N-D.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3104	"	4015 = 3077				
4.	Ras Pal G. Krishanmohani H-93 D. D. Areto Colony Kundal Ddm	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3276	"	4015 = 3331				
5.	Ramegh. Stan Ram Saroop 38/180 M. A. M. Camp D. Dh.	"	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3041	"	3376 = 1913				
		Daily Total																																150	G. Total	1913	62.295 = 1911	

Pay Rs. (Rupees)
 Initials of person marking the daily attendance
 Initials of Inspecting Officer

Grand Total of this Muster Roll
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Accountant (HG) M.O.H. Sr. A.O.
 Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works and they were actually paid on my identification in my presence.

Total amount paid (in words) Rupees Balance Paid

Rs.	P.