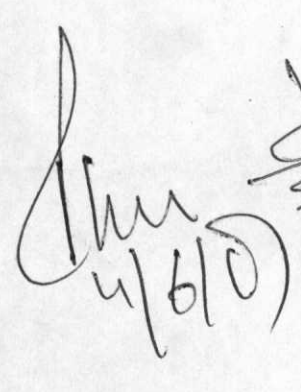
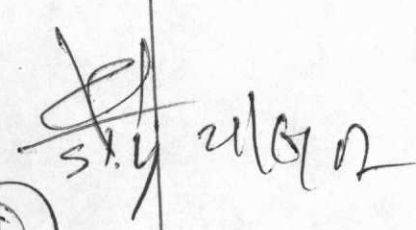
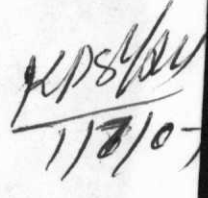
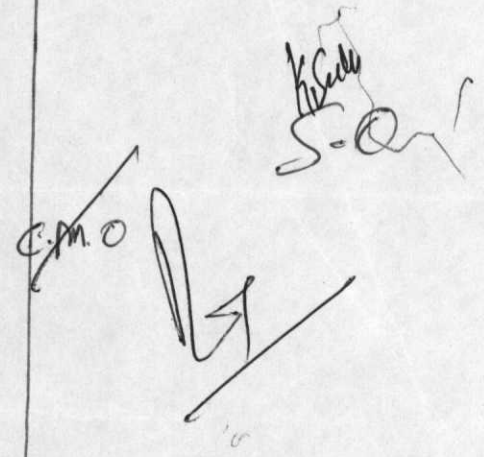


List of the other Tenu. RMR SIK ENOY 1/5/07 TO 31/5/07

S.N.	Name	Father Name
1.	Smt Maya	w/o sh. Chetty Tel.
2.	" Sunita	w/o Sh. Raj Kumar.
3.	" Bimilla	w/o Sh. Ram chander.
4.	" Indera	w/o Sh. Shri Ram.
5.	sh. Sunil	s/o sh. Jaswant.
6.	sh. Rajesh	s/o sh Rati Ram.
7.	sh. Anil	s/o Sh. Hari Singh.
8.	sh. Raju	s/o Sh. Burdii.
9.	sh. Subhesh	s/o Sh. Hari Singh.
10.	Smt Raj Bala	w/o Sh. Skh bir
11.	sh. Padam	s/o Sh. Badh Ram.
12.	Smt Archana	w/o Sh. Om Parkesh.
13.	sh. Mukesh	s/o sh. Hari Chand.
14.	sh. Suresh	s/o sh. Ishwar.

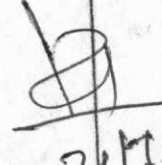
 4/6/07
 21/5/07
 1/8/07

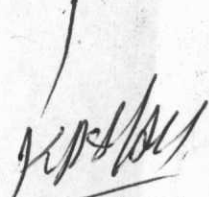

 C.M.O.

List of the B.F. RMR-sik ENay Month of May 2007.

S.N.	Name	Father Name	
1.	Smt Maya	w/o Sh. Chatty Lal.	45
2.	" Sunita	w/o Sh. Raj Kumar.	45
3.	" Bimilla	w/o Sh. Ramchander.	45
4.	" Indira	w/o Sh. Shri Ram.	45
5.	Sh. Sunil	S/o Sh. Jaswant.	45
6.	Sh. Rajesh	S/o Sh. Rati Ram.	45
7.	Sh. Anil	S/o Sh. Hari Singh.	45
8.	Sh. Raju	S/o Sh. Burdli.	45
9.	Sh. Subhash	S/o Sh. Hari Singh.	45
10.	Smt Raj Bala	w/o Sh. Shk bir	45
11.	Sh. Padam	S/o Sh. Badh Ram.	45
12.	Smt Archana	w/o Sh. Om Parkesh.	45
13.	Sh. Mukesh	S/o Sh. Hari Chand.	45
14.	Sh. Suresh	S/o Sh. Ishwar.	45

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2/5/07
S.Y.


1/5/07

HEALTH DEPARTMENT

MUSTER ROLL NO.

Circle No. 4 Voucher No. Dated 1/6/07 (From 1/6/07 To 30/6/07)

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 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						
23	Smt Nurga W. Chetty & Co 18/259 Baker Street N.D.	A.D. [Signature]	P	P	P	P	P	P	P	P	P	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	127.00	2594.00	[Signature]
24	Sumita W. K. R. 12, Hangian Road N.D.	A.D. [Signature]	P	P	P	P	P	P	P	P	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	11	2729.00	[Signature]	
25	Binika W. R. Chetty E-4 Palika Dhara N.D.	A.D. [Signature]	P	P	P	P	P	P	P	P	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	11	2859.00	[Signature]	
26	Ankur W. R. Chetty S.No. 21	A.D. [Signature]	P	P	P	P	P	P	P	P	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	11	2339.00	[Signature]	
27	Smt. Sumit's & S. S. R. 13-54, Block 31 Tower Puri Belur	A.D. [Signature]	P	P	P	P	P	P	P	P	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	11	2599.00	[Signature]	
Daily Total																																		101	G. Total	13125.00			

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.

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

Grand Total of this Muster Roll ...

Total amount paid (in words) Rupees Balance Paid

Rs. P.