

HEALTH DEPARTMENT

MUSTER ROLL NO. XII

Voucher No. 120118 & 1201308

Dated *19/8/2002*

(From 1-7-07 To 31-7-07)

Dr. 19.8.2002

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							
1964	Makesh s/o Shakrai	S.K	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	PP	1244	12.40	1520	<i>S. M. S. (HG)</i>
1965	S. V. munda's marda	"	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	444	44	544	<i>S. M. S. (HG)</i>	
1966	Vimod s/o Peruvisingh	"	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	311	31	405	<i>S. M. S. (HG)</i>	
1967	A-194 S.T. Caud tejari	"	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	356	35	391	<i>S. M. S. (HG)</i>	
1968	Paramod s/o 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	PP	326	32	358	<i>S. M. S. (HG)</i>	
1969	A-115 D.D. Factors of Kadekush N.D. 65	"	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	326	32	358	<i>S. M. S. (HG)</i>	
1970	Dr. Vidya D. Bannari	"	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	Nil		Nil	<i>S. M. S. (HG)</i>	
1971	J. V. S. Sharma pur. Kewari	"	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	594	59	654	<i>S. M. S. (HG)</i>	
Bany 878																																								
BIRU 135																																								
SARU 811																																								
Daily Total																																								
G. Total																																								

Grand at of this Muster Roll. *Dr. S. M. S. (HG)*

Pay Rs. *7654* (Rupees) *135* = *7519*

8911 - *135* = *7876*

Accountant (HG) *Dr. S. M. S. (HG)*

Initials of person marking the daily attendance *S. M. S. (HG)*

Initials of Inspecting Officer *S. M. S. (HG)*

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

Stamp: RECEIVED FOR PAYMENT

Deduction made, as per details transferred to Register of Unpaid Wages

Total amt paid (in words) Rupees *7654-135* Balance Paid *7519*