

O.O. No. 2/S42/PA/M.O.H./08, dt- 6-7-07

HEALTH DEPARTMENT

MUSTER ROLL NO. 2711

(From 15-6-07

To 30-6-07

Circle No. 748 Voucher No. Fresh

Dated

(19) Baillywages A.M.A. Capt. Shree N.S.

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						
11	W/O B. P. Subbarao 889 Mysore Mysore	Asst. M.A.																																		14	Rs. 127.40	Rs. 1879.00	[Signature]
12	S/O B. P. Subbarao A-2/11 Daximhara	Asst. M.A.																																		14	Rs. 127.40	Rs. 1879.00	[Signature]
13	W/O B. P. Subbarao 117 Daximhara Bor-4-Subbarao	Asst. M.A.																																		14	Rs. 127.40	Rs. 1879.00	[Signature]
14	S/O B. P. Subbarao CR-205 Subbarao Laxmimhara	Asst. M.A.																																		14	Rs. 127.40	Rs. 1879.00	[Signature]
15	S/O B. P. Subbarao F-9 B. P. Subbarao Laxmimhara	Asst. M.A.																																		14	Rs. 127.40	Rs. 1879.00	[Signature]
Daily Total																																					Rs. 2092.00	Rs. 27155.00	[Signature]

Pay Rs. (Rupees)

Accountant (HG) M.O.H. St. 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.

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. 3711

(From 15-6-07 To 30-6-07)

(19) Baillywager A.M.G.
Genl. In-charge

Circle No. 7 P.B. Voucher No. Dated

In continuation of Muster Roll No. 1788

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	Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	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
6	36902 G's HADBYWAGER 7200 7-368 Karmaraya 1124 Kuldas 13 out- 23																															
7	13-59 Gumaraya 13-59 Gumaraya																															
8	13-59 Gumaraya 13-59 Gumaraya																															
9	13-59 Gumaraya 13-59 Gumaraya																															
10	13-59 Gumaraya 13-59 Gumaraya																															

Pay Rs. (Rupees)

Grand total of this Muster Roll

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.

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

Total amount paid (in words) Rupees Balance Paid

Rs.	P.

