

HEALTH DEPARTMENT

MUSTER ROLL NO. 4053

(From 12/10/08 To 19/10/08)

Only one sheet.

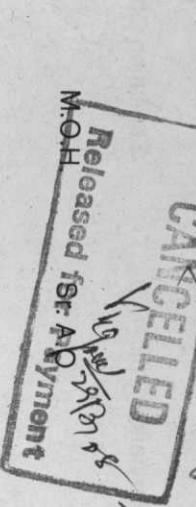
Circle No. I Voucher No. 4008
 In continuation of Muster Roll No. 4008

PART-NOMINAL-ROLL

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	Shri. Darsanwarao - Abd - Daxin Puri Dera	Mo -	P	P	P	P	P	P	P	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	123.40 404	2172/-	(Signature) Daxin Puri
2	Smt. Darsanwarao - Abd - Harijan - Budh Munnar	etc	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	14	1905/-	1905/-	(Signature) Daxin Puri
3	Sri. Selvarajinayakan - Abd - V. S. Rajalakshmi Kalam -	etc	P	P	P	P	P	P	P	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	2177/-	2177/-	(Signature) V. S. Rajalakshmi
4	Sri. Ananddeep S/o Ananthraj Abd - N. J. P. K. Kheraj Kalam -	etc	P	P	P	P	P	P	P	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	2177/-	2177/-	(Signature) N. J. P. K. Kheraj
5	Parvati S/o P. K. N. K. B. P. K. N. K.	SHS -	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	62	G. Total	8496/-	(Signature) S. P. K. N. K.

Received in 10/10/08
 at 10.45 AM count-4
 Page no 20 sense no. 468

Pay Rs. 8436/- (Rupees 8436/-)
 Accountant (HG) [Signature]



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.
Four thousand 8436/-	8436/-
(Signature) S. P. K. N. K.	(Signature) S. P. K. N. K.