

3030907080059

Confirm Contingent Bill

Disbursement Type* Bill Type*

Reference Number for Cash Branch

Fund * Bill Date*

Segment* Sub Segment*

Field* Sub Field*

Functionary*

Sanction By* Sanctioned On *

Sanction Details

Created By Verified By

Confirmed By Approved By

Final Approved By Bill Status

Narration

Remarks

Function Name	Account Code*	Account Head
Public Health	2101000	SALARIES,WAGES AND BONUS

Deductions

Account Code	Account Head
<input type="text"/>	<input type="text"/>

	Deductions
	Net Payable

Net Payable in words

Seven Thousand Th

*- Mandatory Fields

MUSTER ROLL NO. 3792

(From 1-8-07 To 24-8-07)

④ Daily wages 5Ks/1.8s Only one sheet

Circle No. VI Voucher No. 6514 Dated 18/9/07
 In continuation of Muster Roll No. 3679
 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	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					
1	Smt Kagan w/o Ratan Kd. 7/ Baba Dham Chakrasar.	D/o Sra	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	15	Rs. 135	Rs. 2035.00	(Signature)
2	Vijeta w/o Raj Kumar. 18/ Boba Dham. Chankya Bar. N. D.	-do-	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	Rs. 14	Rs. 2496.00	(Signature)	
3	Taran s/o Soan Singh Pallay-nillage. Sarpan nger Reld.	-do-	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	21	Rs. 4	Rs. 2854.00	(Signature)	
4	VACANT	-do-																																				
	Payroll Staff No 7338 BIRP's MR																																			54	Rs. 7338.00	(Signature)

Pay Rs. 7338/- (Rupees) Rs. Seven thousand three hundred and thirty eight only
 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.
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Accountant (HG) [Signature]
 M.O.H. Released for [Signature]
 CAN be used for [Signature]

Received on 10/10/07
 Entry No. page no. 151
 Serial No 151

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.