

View Contingent Bill

Disbursement Type* Cash Petty Cash

Reference Number for Cash Branch

Fund *

Segment*

Field*

Functionary*

Sanction By*

Bill Date*

Sub Segment*

Sub Field*

Sanctioned On *

Sanction Details

Created By

Confirmed By

Final Approved By

Verified By

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

*- Mandatory Fields

Approved No. 951/18/Chairperson, dt. 24.8.07.

HEALTH DEPARTMENT

MUSTER ROLL NO. 3735

(From 1.8.07 To 24.8.07)

Circle No. 34/111 Voucher No. 3699 Dated 13.9.07

In continuation of Muster Roll No. 3699

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							
1	Sd. Mohan Shrihari DARESHT CII/153 Sultan Puri Newd.	Baili wagar SK. L.B.	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	P	P	P		
																																							21 days.	
																																								133 1/5 + CA 2854 = 80
																																						2854 = 80		
2	Smt. Murali Devi W/O Sd. Sunder Lal H. No. 95 Balwikin Bastinmandar Newd. - B.A.		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	P	P	21 days.		
																																							2854 = 80	
																																							2854 = 80	
3	Smt. RAKHI D/Sd. KISHAN Lal H. No. 85 Balwikin Bastinmandar Newd. - B.A.		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	P	P	21 days.		
																																								2854 = 80
																																							2854 = 80	
4	Sd. SACHIN D/Sd. MAHAVIR Singh H. No. 406. M.C.D. Colony Sagar Puri Newd. - B.A.		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	P	19 days.			
																																								2584 = 80
																																								2584 = 80
5	Smt. MEENA DEVI W/O Sd. TARACHAND. H. No. B-1066 Garinval Puri Newd. - B.A.		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	P	21 days.			
																																								2854 = 80
																																								2854 = 80

Pay Rs. 14000 (Rupees) 14000/-
 M.D.H. leased to A.D. (rent)
CANCELLED
 M.O. H. GOELI
 AD (PH)
 13.9.07

3.15 PM Central page
 No. 7 serial No. 173
 Date: 01.09.07
 Sd. H.A. Sahasr

Grat Total of this Muster Roll ...
 s. no. 1705 (All signature attested and fully paid)

Debit-Payment made, as per details transferred to Register of Unpaid Wages
 Rs. P.
 Balance Paid

Verified for Cash/Cheque Payment