

37/80  
11/9/07

30307080900296

**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

	<b>Deductions</b>
	<b>Net Payable</b>

**Net Payable in words**

Fifty Seven Thousand T

\*- Mandatory Fields

Approval No. 2830/NS/Chairman, dt-11-6-07

# MUSTER ROLL NO. 3587 HEALTH DEPARTMENT

Circle No. 11 Voucher No. 5411 Dated 18/9/2007 (From 1-8-07 To 31-8-07)

### PART-NOMINAL-ROLL

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From..... To.....																															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									
13	Rajan S/o Daya Chand G-I Ali Gang, Ladhi Road, New-Bell-3	Daily- wager	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	Rs. 41,445	3397	3397	Rs. 41,445 = 00 + C.A.	<i>[Signature]</i>		
14	Sukhbis S/o Kam Kumar B-639, Camp No-2, Naglai, Delli.	-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	P	P	Rs. 3397	3397	3397	Rs. 3397 = 00	<i>[Signature]</i>		
15	Rajender S/o Namak Chand S-23, Khair Fair, Kotla Mubarak Fair, Nalla.	-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	P	P	Rs. 2990	2990	2990	Rs. 2990 = 00	<i>[Signature]</i>		
16	Sumil S/o Sat Pal H.No-573, Babu Khan Chankiya Fuzi, Delli.	-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	P	P	Rs. 3533	3533	3533	Rs. 3533 = 00	<i>[Signature]</i>		
17	Nagender Paswan S/o Nabool Kishor Paswan A-336/4, Under Enclave Ph-II, Mubarak Fair Road	-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	P	P	Rs. 2589	2589	2589	Rs. 2589 = 00	<i>[Signature]</i>		
		Daily Total																																				Rs. 57346	57346	57346	Rs. 57346 = 00	<i>[Signature]</i>

Received on 11/9/07  
at 3:54 PM  
at the presence of  
Bodhan P.H.

57346 (Rupees)  
Pay Rs. 57346

Accountant (HG)  
S.K. 135-03

M.O. Released: and Payment  
Verified for cash/cheque payment

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

177 Shikhar S.K. / 135  
Said, sheet No. 5.

Cancelled

Verified for cash/cheque payment

Accountant (HG)

CHIEF MEDICAL OFFICER



