

30307080900299

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

	Deductions
	Net Payable

Net Payable in words

Seventy Six Tho

*- Mandatory Fields

HEALTH DEPARTMENT

(From 1-8-07 To 31-8-07)

② Daily wages K.M.A., @ 155.45/100. Grand Sheet No. 2

MUSTER ROLL NO. 2751

Circle No. 142 Voucher No. 3713 Dated

In continuation of Muster Roll No. 3713

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	Shanabir S. R. Mahenderbhai (Daily wages) Addl - E 292 Varis pur J. I. Colony Delu-52	Am G.	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	162	
																																				1335	
																																				3669	
2	Harddeep S. R. Sadhu Singh Add - C-46 Madipur J. I. Colony Delu. 63	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	27		
																																				3669	
																																				3669	
3	Vijender S. R. Pamer Chad Add - F-92 Vijay Vihar Phase-I Delu. - 85	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	27			
																																				3669	
																																				3669	
4	Deepok S. R. Sunder Singh Add - 1563 Katre Husband Bales' main, Bazar Patan Gang Delu. 55	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	27			
																																				3669	
																																				3669	
5	Haakem S. R. Trakur Dard Add - 1563 Katre Husband Bales' main, Bazar Patan Gang Delu. Addl - A-II Acharya Chaitan. Harijan Basti - Patna	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	27			
																																				3669	
																																				3669	
																																				297	
																																				40359	

Pay Rs. (Rupees)

Grand Total of this Muster Roll

Rs. P.

Accountant (HG) M.O.H. Sr. A.O. Deduct: Payment made, as per details transferred to Register of Unpaid Wages. Total amount paid (in words) Rupees: Balance Paid

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.

