

30309070800058

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

*- Mandatory Fields

Approval No. 4457/PS / Chairwoman, 01 - 4.8.07

HEALTH DEPARTMENT

MUSTER ROLL NO. 5455

Circle No. VII 6 Voucher No. 5455 Dated 18/9/07
 In continuation of Muster Roll No. xxxxx From 9.8.07 To 31.8.07

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

④ Daily wages 9.8.07
 Only one sheet.

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		Total	Rate Rs. P.	Amount Rs.	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			To				
1	Smt. Sarla ulu Kuddeap H.No 16 Alu ganind	Shroter	18/9/07	31/8/07	19 days	15.45	2584.00	
2	Smt. Rakha ulu UmadKumar H.No 10 RR Louca NO	Shroter	18/9/07	31/8/07	19 days		2584.00	
3	Smt. Jagoti ulu Raviker H.No 1 Harisan Surti	Shroter	18/9/07	31/8/07	17 days		2310.00	
4	Smt. Dayamati ulu K3. Tulok Rind	Shroter	18/9/07	31/8/07	19 days		2584.00	
5	Pang Kishan-Prabhu Bilal Rind	Shroter	18/9/07	31/8/07	19 days		2584.00	
Daily Total								
Initials of person marking the daily attendance								
Initials of Inspecting Officer								

Pay Rs. 10052/- (Rupees 10,052/-)

Accountant (HG) S. S. H. G. D. P. H.

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC work(s) and they were duly identified in my presence.

Recd on 10/10/07
 Serial No. 167

CANCELLED
 Sr. A. O. (R.K. GDEL)
 Released for (A.S.P.H.)

Grand Total of this Muster Roll ...
 Payment made, as per details transferred to Register of Unpaid Wages
 Amount paid (in words) Rupees

Rs.	P.