

Verified

View Contingent Bill

Disbursement Type*

Reference Number for Cash Branch

Fund*

Segment*

Field*

Functionary*

Sanction By*

Bill Type* Help

Bill Date*

Sub Segment

Sub Field*

Sanctioned On *

Sanction Details

Created By

Confirmed By

Verified By

Approved By

Bill Status

Narration

Remarks

Reference JV

Function Name	Account Code*	Account Head	SubLedger Type	Amount*	Details
Public Health	2101038	CONSOLIDATED SALARY GR D - CONTRACT EMPLOYEES	EMPLOYEE	726	Click
			Gross	726	
Account Code	Account Head	Amount	Details		
		0	Click		
			Deductions	0	

HEALTH DEPARTMENT

MUSTER ROLL NO. 1-12-2007

HEALTH DEPARTMENT (From 01-12-2007 To 31-12-2007)

Circle No. III Voucher No. Dated 11/12/2007

In continuation of Muster Roll No. ...

PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

Table with columns for S.No., Name, Designation, Dates (1-31), Rate, Amount, and Signatures. Includes entries for S. Rajesh, S. Raju, and S. Veeraj.

Pay Rs. (Rupees) ...

M.O.H.



Total of this Muster Roll ...

Rs. P. box for payment details.

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.

RECEIVED FOR ... PAYMENT

Balance Paid

All the sign and stamp

Handwritten number 2/3 in a circle.

Handwritten note: O.D. No. 1234/2007