

Help

View Contingent Bill

Disbursement Type*

Reference Number for Cash Branch

Fund*

Segment*

Field*

Functionary*

Sanction By*

Bill Type*

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	3717	Click
				Gross	3717
Account Code	Account Head	Deductions	Amount	Details	
			0	Click	
		Deductions	0		

HEALTH DEPARTMENT

MUSTER ROLL NO. I

(From 1-1-2008 To 31-1-2008)

C.O. No/1234/SoftW/Grd

Circle No. Voucher No. 1191H Dated

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				
65/31	S.Nc-31 Kantab 8/10/84 Baljeet	K.M.L.	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	1923=007 133-45 + C.H.	1923=007	<i>[Signature]</i>	
65/31	S.Nc-31 Kantab 8/10/84 Baljeet	K.M.L.	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	2584=000	2584=000	<i>[Signature]</i>	
65/31	S.Nc-31 Kantab 8/10/84 Baljeet	K.M.L.	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	2151	2151	<i>[Signature]</i>	
63/27	S.Nc-33 Kantab 8/10/84 Baljeet	K.M.L.	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	NIL	NIL	<i>[Signature]</i>	
63/27	S.Nc-33 Kantab 8/10/84 Baljeet	K.M.L.	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	NIL	NIL	<i>[Signature]</i>	
63/27	S.Nc-33 Kantab 8/10/84 Baljeet	K.M.L.	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	NIL	NIL	<i>[Signature]</i>	
Pay Rs. 37177 (Rupees) Debit to ...		Grand Total of this Muster Roll ...		Total amount paid (in words) Rupees ...		Deduct-Payment made, as per details transferred to Register of Unpaid Wages		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.

[Signature] M.O.H. Sr. A.O. Released for ...

Pay Rs. 37177 (Rupees) Debit to ...

Grand Total of this Muster Roll ...

Total amount paid (in words) Rupees ...

Deduct-Payment made, as per details transferred to Register of Unpaid Wages

Balance Paid