

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

Verified By

Approved By

Created By

Confirmed By

Bill Status

Narration

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101038	CONSOLIDATED SALARY GR D - CONTRACT EMPLOYEES	7248	Click
			<b>Gross</b>	7248
		Deductions	Amount	Details
		Account Head	0	Click
		Deductions	Amount	Details
		Account Code	0	

Headn- / C-N: XIII

Recovery Scheduled of B/F of the following  
RMR SIK of C-N: XIII, for the month of JAN-08.

S. No: - Name / Fathers	Desi- Amount.
1. Sh. Pradeep s/o Sukey Ram	SIK Rs 45.00
2. Sh. Ram Chander s/o Babu Lal	do- Rs 45.00
G.T.	<u>Rs 90.00</u>

(Rupees Ninety only)

SI-XIII

  
AST-XIII

# HEALTH DEPARTMENT

1274 / 19/8/2002

## MUSTER ROLL NO.

(From 1-01-08 To 31-01-08)

Circle No. XIII Voucher No. 1274/H Dated 20/3/08

In continuation of Muster Roll No. PMR 51K

### PART-NOMINAL-ROLL

Accountant (HG)

CHIEF MEDICAL OFFICER

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From .....																															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	Ramechandra Singh Babelad P.O. B-15-1	PMR S/N	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	274	133.45 + CH	3669-00-45.00 = 3624-00	2/24/08
2	Sukhraj Singh Babelad P.O. B-15-1	PMR S/N	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	274	133.45 + CH	3669-00-45.00 = 3624-00	2/24/08	
Cultivating labour																																							
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Cultivating labour																																							
Cultivating labour																																							

Pay Rs. 7338-00 (Rupees) Seven thousand three hundred and thirty eight only

Initials of person marking the daily attendance: [Signature]

Initials of Inspecting Officer: [Signature]

Accountant (HG): [Signature]

M.O.H. [Signature]

Grand Total of this Muster Roll ... 7338-00

Deduct Payment made, as per details transferred to Register of Unpaid Wages 5945-00

Total amount paid (in words) Rupees 1743-00 = 7248-00

Balance Paid 7248-00

Circle No. XIII Voucher No. 1274/H Dated 20/3/08

CERTIFIED FOR CASH PAYMENT

Accountant (HG)

CHIEF MEDICAL OFFICER

Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment

2/24/08

Rs.	P.
7248-00	