

View Contingent Bill

Help

Disturbance Type* Bill Type*

Reference Number for Cash Branch Bill Date*

Fund* Sub Segment

Segment* Sub Field*

Field*

Functionary*

Sanction By* Sanctioned On *

Sanction Details

Created By Verified By

Confirmed By Approved By

Bill Status

Narration

Remarks

Reference JV SubLedger Type

| Function Name | Account Code* | Account Head | Amount* | Details |
|---------------|---------------|---|---------|---------|
| Public Health | 2101038 | CONSOLIDATED SALARY GR D - CONTRACT EMPLOYEES | 7248 | Click |
| Gross | | | 7248 | |


| Deductions | | | |
|--------------|--------------|--------|---------|
| Account Code | Account Head | Amount | Details |
| | | 0 | Click |

| | |
|--------------------|------|
| Deductions | 0 |
| Net Payable | 7248 |

List of B.R. R.M.R. Sabitkareham

SE XIV for the month Jan 2008

| | | |
|---|-------------------------|-----|
| 1 | Karansingh & umedsingh | 112 |
| 2 | Phool Singh & Shivedyal | 112 |
| 3 | Vinod & malikam | 112 |
| 4 | Mahinder & Rishan | 112 |
| 5 | Mamchand & Budh Ram | 112 |
| 6 | Gopal & Devi Ram | 45 |
| 7 | Suresh Parkash & Jalal | 45 |
| | | 90 |


 SE XIV
 AST - XIV

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 1-1-68 To 31-1-68)

Circle No. XIV Voucher No. Dated

In continuation of Muster Roll No. P.M.A. S.R.

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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rate Rs. P. | Amount Rs. P. | 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 | | | |
| 1969 | Karan Singh & Bumeel Singh 1234/50 H-II C/S Q no 2. | P.M.A. Sik | Termineed | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1970 | Phool Singh & Ghivdial etc | 11 | EX-Pare | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1971 | Vinod & Mali Ram etc | 11 | NIL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1972 | Mahender & Bishan etc | 11 | NIL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1973 | Mam Chand & Bhuel Ram etc | 11 | NIL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Daily Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | G. Total | | |

Pay Rs. (Rupees)

Accountant (HG)

M.O.H.

Sr. A.O

Grand Total of this Muster Roll

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.

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

Total amount paid (in words) Rupees..... Balance Paid

| | |
|-----|----|
| Rs. | P. |
| | |