

View Contingent Bill

Help

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

Bill Status

Narration

Remarks

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101000	SALARIES,WAGES AND BONUS	11976	Click

Gross

Deductions

Account Code	Account Head	Amount	Details
		0	Click

Deductions

Net Payable

Net Payable in words

*- Mandatory Fields

HEALTH DEPARTMENT

MUSTER ROLL NO. 3775

Voucher No. 7314

Dated 15/11/07

(From 01/09/07 To 30/09/07)

Circle No. VI
 In continuation of Muster Roll No. 3755
 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
1	Smt. Sanyam Devi, 10 Vinod F-317, Sakinagar, Delhi 62	Dr. Sanyam	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	19 days
2	Rekha w/o Vinod Kumar, Sakinagar, Delhi 62	do	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	19 days
3	Amit s/o Chandra Khan, 2114 Bapu Dwaraj S.P. Nangy N.D.	do	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	19 days	
4	Smt. Sarda W. Sankardeep, H. 2. P. N. Gansind	do	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	25 days		
Total			88																														11976.00	21200		

Pay Rs. 11976/- (Rupees) Payee's Name: Smt. Sarda W. Sankardeep

Initials of person marking the daily attendance: S.M.

Initials of Inspecting Officer: S.M.

Accountant (H.G.): V.K. GOEL

CHIEF MEDICAL OFFICER: [Signature]

Amount paid (in words) Rupees: 11976.00

Amount transferred to Register of Unpaid Wages: 21200

Balance Paid: [Blank]

Rs. [Blank]

Only one sheet.