

Verified

View Contingent Bill

Help

Disbursement Type* Bill Type*

Reference Number for Cash Branch Bill Date*

Fund* Sub Segment

Segment* Sub Field*

Field*

Functionary* Sanctioned On *

Sanction By*

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	6659	Click
Gross			6659	

Deductions

Account Code	Account Head	Amount	Details
		0	Click

Deductions	Amount
	0

MUSTER ROLL NO.

Circle No. 1381H Voucher No. 2013 Dated 01/10/2007 To 31/10/2007

In continuation of Muster Roll No. 2013

PART-NOMINAL-ROLL

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					
²³ / ₆₇	B. Arumka Babu	R.M.B. S.K.I.B.	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	27	Rs. 13845	Rs. Nil	90 = 3579
²³ / ₆₈	B. Sanyal Babu	-de-	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	Nil	-de-	Nil	Nil	
²³ / ₆₉	B. Anil Kumar	-de-	P	H	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	23 days	-de-	385	45 = 3080		

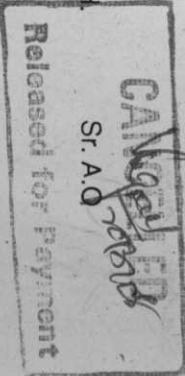
Pay Rs. 6794 (Rupees) 6794

Initials of person marking the daily attendance SK

Initials of Inspecting Officer SK

Accountant (HG) SK (HEALTH)

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.



Grand Total of this Muster Roll ...

Amount paid (in words) Rupees ...

Balance Paid

Rs. 6794 135 = 6859

Sanitation Officer

Chief Sanitation Inspector

Sanitation Inspector

Sanitation Inspector

Sanitation Inspector

