

Confid. 303070 8/00025f

View Contingent Bill

Disbursement Type* Cash Imprest / MR Bills Help
 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	1633	Click

Gross	1633
--------------	------

Deductions			
Account Code	Account Head	Amount	Details
		0	Click

Deductions	0
-------------------	---

Net Payable	1633
--------------------	------

Net Payable in words

* - Mandatory Fields

MUSTER ROLL NO.

3791

From 12/09/07

To 30/09/07

Circle No. IV Voucher No. 54/14 Dated 15/10/07

In continuation of Muster Roll No. 604

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.....		Daily Total	Initials of person marking the daily attendance	Initials of Inspecting Officer	Pay Rs.	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
1	Sh. Karanben S. Bhat. Mam Singh 30/217, P. Milk Puni Belli - 91	Daily wages 414																															
Pay Rs. <u>1633</u> (Rupees) <u>1633</u> = <u>ONE THOUSAND SIXTY THREE</u> Rupees only								G. Total		Rs. 1633.00																							

Certified that the workers mentioned in the muster roll were actually employed by me on NDMC works and they were actually paid on my identification in my presence.

Head Cashier: [Signature]

M.O.H: [Signature]

S.A.O. (Public Health) (N.K. GOEL)

A.O. (PH)

Grand Total of this Muster Roll

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

Total amount paid (in words) Rupees Balance Paid

Rs. P.

Cancelled

S.A.O. (PH)

A.O. (PH)

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

16/10/07