

Circle-6
106/H
18/10

View Contingent Bill

Disbursement Type* Bill Type* [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	14832	Click

Gross		14832
--------------	--	-------

Deductions			
Account Code	Account Head	Amount	Details
		0	Click

Deductions		0
Net Payable		14832

Net Payable in words

*- Mandatory Fields

[Back](#) [Modify](#)

HEALTH DEPARTMENT

MUSTER ROLL NO. 8792

Circle No. VI Voucher No. 10617
 In continuation of Muster Roll No. 10617
 Dated 17/12/07
 From 12/09/07 To 30/09/07

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.	Design, 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					
5	Smt Raj Datta of Ravindra S/4, Balmaine, Bazar at D	Diwager																																	15 days	133-00	20411-00	
6	Sr Vikram Singh of Sh. Anand Singh 57317 Anand Nagar, Meerut	Chk																																	14 days	1905-00	1905-00	
7	Sh. Rakesh of Nand Kishore 16/437, Toli, Meerut	Chk																																	13 days	1769-00	1769-00	
8	Ashok of Jogendra 46, South Park Street Banjara Road, New Delhi	do																																	15 days	2041-00	2041-00	
		Daily Total																																		14832-00	14832-00	
		Initials of person marking the daily attendance	B.P.																																			
		Initials of Inspecting Officer	S.P.																																			

Pay Rs. 14832/- Rupees

Accountant (HG) N. K. GOEL

CHIEF MEDICAL OFFICER

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.

Total amount paid (in words) Rupees 14832-00

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

Rs. P.

