

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

Reference JV SubLedger Type

Function Name	Account Code*	Account Head	Amount*	Details
Public Health	2101038	CONSOLIDATED SALARY GR D - CONTRACT EMPLOYEES	6666	Click
			Gross	6666

Deductions			
Account Code	Account Head	Amount	Details
		0	Click

Deductions		Amount
		0

✓ ✓ Verified

HEALTH DEPARTMENT

MUSTER ROLL NO. P.M.R (Sk + W)

(From 01/11/2007 To 30/11/2007)

Circle No. 13614 Voucher No. 2013/08
 In continuation of Muster Roll No. dated 13/6/08

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. of Month's 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					
23/65	Sh. Jadhwanant Shobh. Ram Singh. R.M.R. R/o 10/275 Triblock Kuni N.D. (S.K.)		A	A	A	S	A	A	A	A	D	A	A	S	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	Nil	138.45	Nil	Nil
23/67	Sh. Azim Kumar Shobh. Chandra Behar R/o T-56 Ali Kuni N.D. -		A	A	A	S	A	A	A	H	A	S	A	A	A	A	A	A	A	S	A	A	A	A	A	A	A	A	A	A	A	A	A	Nil	Nil	Nil	Nil	
23/68	Sh. Sanjeev Shobh. Phool Singh. B-47 Madan giri N.D. -		A	A	A	S	A	A	A	A	H	A	S	A	A	A	A	A	A	A	S	A	A	A	A	A	A	A	A	A	A	A	Nil	Nil	Nil	Nil		
23/69	Sh. Anil Kumar Shobh. Laxman B/871 eakskin Kuni N.D. -		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	15 days	2040-45 = 1995	Nil	Nil		
<i>with drawing for</i>			C-I																																			
<i>130 P.M.</i>			C-I																																			
<i>Initials of person marking the daily attendance</i>																																						
<i>Initials of Inspecting Officer</i>																																						

Accountant (HG) *Signature*
 M.O.H. Sr. A.O.
 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

6665
6936-135 = 6801
19/3/08

Bill 18 fully paid

Sanitation Officer
Cancelled

