

P-66.

SC/No/11

Conf.

Contingent Bill Number : 30308091000131

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 31-Aug-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) ANTI MALARIA SURV

Functionary: DIRECTOR (PH)

Payable To: Secretary, NDMC

Sanction By: CHAIRMAN N.D.M.C.

Sanctioned On: 28-May-2009

## SanctionDetails:

CHAIRMAN N.D.M.C. HAS ACCORDED THE APPROVAL ON 15.05.2009 FOR ENGAGEMENT OF 79 SEASONAL AMG WORKERS FOR THREE MONTHS W.E.F. 20.05.2009 TO 19.08.2009

Bill Status: CREATED

## Narration:

PAYMENT OF 11 NOS DAILY WAGERS AMG IN C6(MAL)W.E.F 1.08.2009 TO 19.08.2009@ RS. 151+CA PER DAY

## Remarks:

12/11  
31/8/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308043	ANTI MALARIA OPERATION	26403
<b>Gross Amount</b>					26403

## Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					26403

Net Payable in Words :

<b>Created By</b>	neelam.uniyal	<b>Verified By</b>	
<b>Confirmed By</b>		<b>Approved By</b>	
<b>Final Approved By</b>			

# HEALTH DEPARTMENT

**MUSTER ROLL NO. 758**

(From 1/8/69 To 12/8/69)

Sheet-II

Circle No. Med Voucher No. 710 Dated 12/11/69  
 In continuation of Muster Roll No. 710

Accountant (HG), V. S. S.  
 CHIEF MEDICAL OFFICER, [Signature]

S.No.	Name, Father's/Husband's Name & Address grouped according to classes	Designation	Dates From		Daily Total	Rate	Amount	Sign. or thumb impression of payee and dated initials of paying officer made at the time of payment
			To	To				
9-3	91810/2 S10 22101-9 G-I 310/10 10.10.10 2210, 2210 10.10.10	शुभान	1	2	3	157+2.00	157+2.00	[Signature]
10-	19/225 210/10 10.10.10	शुभान	1	2	3	157+2.00	157+2.00	[Signature]
11-	11- 2210/10 10.10.10 2210, 2210 10.10.10	शुभान	1	2	3	157+2.00	157+2.00	[Signature]
					Net Payable Rs. 26,403-00			

Accountant (HG) [Signature] M.O.H. [Signature] Sr. A.O. [Signature]  
 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...  
 Deduct-Payment made, as per details transferred to Register of Unpaid Wages...  
 Total amount paid (in words) Rupees...  
 Balance Paid...  
 Rs. 26,403-00 P. [Signature]  
 Rs. 0719108 P. [Signature]  
 Rs. 4-11-53 P. [Signature]



## MUSTER ROLL NO.

758

(From 1/8/05

To 19/8/05

Circle No. ... Mel-5 Voucher No. ...  
In continuation of Muster Roll No. ... 710

### 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					
21	विशाल शिवाजी शांताराम साधारण शेतकरी शेतकरी वस्ती, वस्ती	शेतकरी	1	2	19/8/05	16 days	17+e.A. 66	2456=00 <i>Paid</i>	<i>Shri. S. S. ...</i>
22	विशाल शिवाजी शांताराम साधारण शेतकरी शेतकरी वस्ती, वस्ती	शेतकरी	1	2	19/8/05	16 days	17+e.A. 66	2456=00 <i>Paid</i>	<i>Shri. S. S. ...</i>
23	विशाल शिवाजी शांताराम साधारण शेतकरी शेतकरी वस्ती, वस्ती	शेतकरी	1	2	19/8/05	16 days	17+e.A. 66	2456=00 <i>Paid</i>	<i>Shri. S. S. ...</i>
24	विशाल शिवाजी शांताराम साधारण शेतकरी शेतकरी वस्ती, वस्ती	शेतकरी	1	2	19/8/05	16 days	17+e.A. 66	2456=00 <i>Paid</i>	<i>Shri. S. S. ...</i>
25	विशाल शिवाजी शांताराम साधारण शेतकरी शेतकरी वस्ती, वस्ती	शेतकरी	1	2	19/8/05	16 days	17+e.A. 66	2456=00 <i>Paid</i>	<i>Shri. S. S. ...</i>
26	विशाल शिवाजी शांताराम साधारण शेतकरी शेतकरी वस्ती, वस्ती	शेतकरी	1	2	19/8/05	16 days	17+e.A. 66	2456=00 <i>Paid</i>	<i>Shri. S. S. ...</i>
27	विशाल शिवाजी शांताराम साधारण शेतकरी शेतकरी वस्ती, वस्ती	शेतकरी	1	2	19/8/05	16 days	17+e.A. 66	2456=00 <i>Paid</i>	<i>Shri. S. S. ...</i>
28	विशाल शिवाजी शांताराम साधारण शेतकरी शेतकरी वस्ती, वस्ती	शेतकरी	1	2	19/8/05	16 days	17+e.A. 66	2456=00 <i>Paid</i>	<i>Shri. S. S. ...</i>
29	विशाल शिवाजी शांताराम साधारण शेतकरी शेतकरी वस्ती, वस्ती	शेतकरी	1	2	19/8/05	16 days	17+e.A. 66	2456=00 <i>Paid</i>	<i>Shri. S. S. ...</i>
30	विशाल शिवाजी शांताराम साधारण शेतकरी शेतकरी वस्ती, वस्ती	शेतकरी	1	2	19/8/05	16 days	17+e.A. 66	2456=00 <i>Paid</i>	<i>Shri. S. S. ...</i>
31	विशाल शिवाजी शांताराम साधारण शेतकरी शेतकरी वस्ती, वस्ती	शेतकरी	1	2	19/8/05	16 days	17+e.A. 66	2456=00 <i>Paid</i>	<i>Shri. S. S. ...</i>
Daily Total						79 days	15+e.A. 66	2303=00 <i>Paid</i>	<i>Shri. S. S. ...</i>
Initials of person marking the daily attendance									
Initials of Inspecting Officer									

Pay Rs. .... (Rupees)

Accountant (HG)

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

Rs.	P.
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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.