

Contingent Bill Number :

30307080900065

Disbursement Type: Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 14-Jul-2008**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 7**Functionary:** NDMC**Payable To:** Secretary, NDMC**Sanction By:** Chairman**Sanctioned On:** 13-Jun-2008**SanctionDetails:** Sanctioned By Chairman NDMC vide No. 4302/PS/CH dated 13/06/2008**Bill Status:** CREATED**Narration:** Payment of 12 daily wages SKs/LBs Circle No. 7 @ 135.25 plus CA Rs.66/-**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	7200
Gross Amount					7200

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					7200

Net Payable in Words :

Created By	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA NEW DELHI
HEALTH DEPARTMENT

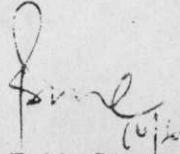
No. D-247/CMO(HQ)

Date 16-6-08

OFFICE ORDER

With the prior approval of Chairperson, NDMC at Page No. 26 N dated 13.06.2008, 12 part time Safai Karamcharis for four hours in a day have been engaged & posted in PM House, Race Course Road for a period of six months w.e.f. 16.06.2008. They will be paid Rs. 1210/- per month as approved by the Council.

Further their engagement does not confer any right upon this worker for regular appointment.



(Dr. P.K. Sharma)
Medical Officer of Health

Copy to :-

- 1 Director (P)
- 2 CMO (HQ)
- 3 AAO (PH)
- 4 SO

NEW DELHI MUNICIPAL COUNCIL

Brought Forward

Rs. 4200-00 P.

8. Sh. Vinod Singh Ram Kumar
 DR 16 to 21, 23 to 28, 30 to 31 = 13 days
 Sunday = 22, 29 to 31 = 3 days

600-00
 4200-00

9. Sh. Rajesh Singh Benarashi
 DR 16 to 21, 23 to 28, 30 to 31 = 13 days
 Sunday = 22, 29 to 31 = 3 days

600-00

10. Sh. Rakesh Singh Benarashi
 DR 16 to 21, 23 to 28, 30 to 31 = 13 days
 Sunday = 22, 29 to 31 = 3 days

600-00

11. Sh. Sanjay Singh Moudchal
 DR 16 to 21, 23 to 28, 30 to 31 = 13 days
 Sunday = 22, 29 to 31 = 3 days

600-00

12. Sh. Manoj Singh Sahabji
 DR 16 to 21, 23 to 28, 30 to 31 = 13 days
 Sunday = 22, 29 to 31 = 3 days

600-00

Total 150 days

Certified that the above mentioned staff has not get the salary month of 16 June 08

to 30 June 08. So for any duplicate bill is made.

Total Rs. (words) Seven thousand two hundred

7200-00

Certified that the expenditure charged in this bill could not, with due regard to the interest of the Municipal Council, be avoided. I have satisfied myself that the charges supported by sub-voucher entered in this bill have been really paid with the exceptions noted below, which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on bill.

VERIFIED FOR CASH/CHEQUE PAYMENT
 Head Cashier
 16/7/08

Received Contents
 Signature
 Designation

CANCELLED
 V. K. GOEL
 AO (B) Payment
 Chief Accounts Officer

Dated
 Pay Rupees (in figures) 7200/-
 (in words) Seven thousand two hundred only
 Bill Clerk
 S.A.

Post time staff circle No VII P.M. House

NIP/500Pads/2005

**NEW DELHI MUNICIPAL COUNCIL
CONTINGENT BILL**

month of
16 June 08 to
30 June 08

Serial Number of Sub Vouchers	Description of charges and number and date of authority for all charges requiring special sanctions	Amount	
		Rs.	P.
	Clear pay of Ser of Rs=7200/- in word (Seventy thousand two hundred only) to the following staff circle No VII on account of Post time salary for the month of 16 June 08 to 30 June 08. vide no. D-247/CMO(NB) dt 16.6.08	7200	00
1	Smt Mahendri w/o Mr. Bern Lal DP= 16 to 21, 23 to 28, 30/08 = 13 days Sunday = 22, 29/08 = 2 days	600	00
2	Smt Satyawati w/o Mr. Bishan DP= 16 to 21, 23 to 28, 30/08 = 13 days Sunday = 22, 29/08 = 2 days	600	00
3	Smt Sumita w/o Mr. Jagdish DP= 16 to 21, 23 to 28, 30/08 = 13 days Sunday = 22, 29/08 = 2 days	600	00
4	Sh Ravi S/o Sh. Hira Lal DP= 16 to 21, 23 to 28, 30/08 = 13 days Sunday = 22, 29/08 = 2 days	600	00
5	Sh. Ramesh S/o Sh. Hira Lal DP= 16 to 21, 23 to 28, 30/08 = 13 days Sunday = 22, 29/08 = 2 days	600	00
6	Sh. Krishan S/o Sh. Dalip DP= 16 to 21, 23 to 28, 30/08 = 13 days Sunday = 22, 29/08 = 2 days	600	00
7	Sh. Vijay S/o Sh. Mussaabli DP= 16 to 21, 23 to 28, 30/08 = 13 days Sunday = 22, 29/08 = 2 days	600	00
	Carried Over	4200	00

Stamp: NEW DELHI MUNICIPAL COUNCIL
OFFICE OF THE CHIEF ACCOUNTANT
NEW DELHI