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30310091000059

Contingent Bill Number :

30310091000059

Disbursement Type: Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 08-Oct-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITA**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** Chairman**Sanctioned On:** 04-Jun-2009**SanctionDetails:**Office Order No. D-244/CMO(HQ)
dated: 15.06.09 Vide approval of
Chairman dated: 04.06.09**Bill Status:** CREATED**Narration:** 12 part time S/Ks is deputed at P.M.
House w.e.f. 01.09.09 to 30.09.09
@Rs. 1210/- P.M.**Remarks:**

48/H
9/10/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	2308003	GARBAGE REMOVAL CLEARANCE	14520
Gross Amount					14520

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					14520

Net Payable in Words :

Created By	neelam.uniyal	Verified By	
Confirmed By		Approved By	
Final Approved By			

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HEALTH DEPARTMENT
NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA: NEW DELHI

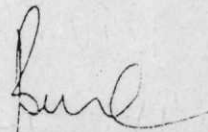
No. D-244/CMO(HQ)

Date 15/6/09

OFFICE ORDER

With the prior approval of Competent Authority, NDMC at page No. 30/N dt. 04.06.2009, 12 Part Time Safai Karamcharis for four hours in a day will be engaged & posted in the PM House, Race Course Road, New Delhi for a period of six months w.e.f. 17.06.2009. They will be paid Rs. 1210/- per month as approved by the Council.

Further, their engagement does not confer any right upon these workers for regular appointment in NDMC under any circumstances.



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

Copy to :-

- 1) Director (P) ✓ 15/6/09
- 2) CMO (HQ) - ✓ 15/6/09
- 3) AAO (PH) ✓ 15/6/09

9c

48/17
21/10/09

Brought Forward

Rs. 8470 P.

8	Smt Shanta w/o D. Ramchander DP = 1+5, 7+12, 14+19, 21+26, 28+30 = 26 days Sunday = 6, 13, 20, 27 = 4 days Total = 30 days	1210
9	Sr. Rajesh S/o S. Ramchander DP = 1+5, 7+12, 14+19, 21+26, 28+30 = 26 days Sunday = 6, 13, 20, 27 = 4 days Total = 30 days	1210
10	Sr. Kishan Chaud S/o Sh. Dalip Chaud DP = 1+5, 7+12, 14+19, 21+26, 28+30 = 26 days Sunday = 6, 13, 20, 27 = 4 days Total = 30 days	1210
11	Sr. Ravinder S/o S. Kali Ram DP = 1+5, 7+12, 14+19, 21+26, 28+30 = 26 days Sunday = 6, 13, 20, 27 = 4 days Total = 30 days	1210
12	Sr. Chhanga S/o S. Babu Lal DP = 1+5, 7+12, 14+19, 21+26, 28+30 = 26 days Sunday = 6, 13, 20, 27 = 4 days Total = 30 days	1210

Total = 360 days

Certified that the above mentioned staff have not get the salary month of Sep 09. So for and any arrears bill is made

TOTAL Rs (words) Fourteen thousand five hundred twenty only

14,520.00

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.

Dated

Pay Rupees (In figures) Rs. 14,520.00
in (words) Fourteen thousand five hundred twenty only

Bill Clerk *[Signature]*
8/10/09

S.A. *[Signature]*
A.A.D.P.S.

CMO H.R.

Signature *[Signature]*

Designation *[Signature]*

CANCELLED
Chief Account Officer
Released for Payment

L.A No H-42

NEW DELHI MUNICIPAL COUNCIL

CONTINGENT BILL

monthly September 2009

Serial Number of Sub Vouchers	Description of Charges and number and date of authority for all charges requiring special sanctions	Amount	
		Rs.	P.
	Please pay of sum of Rs 14,520/- in words (Fourteen thousand five hundred and twenty only) to the following staff circular VII on account of Post time salary for the month of September-2009, vide O.O No D-244/CMO (HCO) dt 15-6-09		
1	1. Remdth S/Sr Hra Lal DR= 1+5, 7+12, 14+19, 21+26, 28+30 = 26 days Sunday = 6, 13, 20, 27 = 4 days	1200	00
2	2. Smt Satyawati W/Sr Bhan DR= 1+5, 7+12, 14+19, 21+26, 28+30 = 26 days Sunday = 6, 13, 20, 27 = 4 days	1200	00
3	3. Smt Chandravati W/Sr Pankaj DR= 1+5, 7+12, 14+19, 21+26, 28+30 = 26 days Sunday = 6, 13, 20, 27 = 4 days	1200	00
4	4. Sh. Puri S/Sr Kailash Charan DR= 1+5, 7+12, 14+19, 21+26, 28+30 = 26 days Sunday = 6, 13, 20, 27 = 4 days	1200	00
5	5. S. Vinod S/Sr Ram Kerman DR= 1+5, 7+12, 14+19, 21+26, 28+30 = 26 days Sunday = 6, 13, 20, 27 = 4 days	1200	00
6	6. Sh. Suresh S/Sr Raj Red DR= 1+5, 7+12, 14+19, 21+26, 28+30 = 26 days Sunday = 6, 13, 20, 27 = 4 days	1200	00
7	7. Smt Vardha P/Sr Kailash Charan DR= 1+5, 7+12, 14+19, 21+26, 28+30 = 26 days Sunday = 6, 13, 20, 27 = 4 days	1200	00
	Carried Over	8470	00

2 (21 only)