

Contingent Bill Number : 30306091000013

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 05-Jun-2009

Segment: GENERAL FUND

Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE

Functionary: DIRECTOR (PH)

Payable To: Secretary,NDMC

Sanction By: Director(P)

Sanctioned On: 01-Jul-2002

SanctionDetails:

Office Order No. D-1234/SO(HE-III)/GC-III dated: 01.07.2002 vide approval of Director(P)

Bill Status: CREATED

Narration: Payment to 02 RMR Safai Karamcharis in Circle No. 13 w.e.f. 01.04.09 to 30.04.09

Remarks:

46/H
10/6/09

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6359
Gross Amount					6359

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6359

Net Payable in Words :

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

HEALTH DEPARTMENT
NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA: NEW DELHI

No. D-517/C-1 (HS)

Date 3-12-08

OFFICE ORDER

With the prior approval of competent authority dt. 02.12.2008 on page 15/N, one part time safai karamchari is engaged and posted at Palika Pustakalaya, Laxmi Bai Nagar, New Delhi for a period of 179 days (w.e.f. 04.12.2008 to 31.05.2009). They will be paid Rs. 1210/- per month as labour charges, as approved by the Council.

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



(Dr. P.K. Sharma)
MOH

Copy to :-

- 1 Director (P)
- ✓ 2 Director (PR)
- 3 CMO (HQ)
- 4 AAO (PH)
- 5 SO (Health)

PRD-931-R
04.12.08

Me
3/12/08
me & d

Photocopy sheet
for

Health Dept / C - No. XIII

Recovery Schedule of B/F of the
following RMR SIK of C-NO XIII
for the month of APRIL-2009.

<u>S. No.</u>	<u>Name / Fathers</u>	<u>Desi</u>	<u>Amount</u>
1.	Sh. Pradeep s/o Sukhey Ram	SIK	Rs 45.00
2.	Sh. Ram Chandra s/o Babulal	do.	Rs 45.00
		GT.	<u>Rs 90.00</u>

(Rupees Ninety only)

Res
B/S

17/5/09
SI - XIII

6/5/09

HEALTH DEPARTMENT

MUSTER ROLL NO.

(From 01-4-09 To 30-4-09)

Circle No. XII Voucher No. 111 Dated 4/6/09
 In continuation of Muster Roll No. PMK
 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 Rs. P.	Amount Rs. P.	Sign, 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				
1.	Sh. Pradeep s/o Sukey Ram R/o 51, Khan Pur N.D.	SIX	(All dates marked with 'P' for present)																															2445	151.66 + CA	2764.00 - 45.00 = 2719.00	Pradeep Sukey
2.	Sh. Ram Claudia s/o Babu Lal R/o G-6 Mandir Nagar N.D.	no	(All dates marked with 'P' for present)																															2445	no	3685.00 - 45.00 = 3640.00	Ram Claudia
			(All dates marked with 'P' for present)																															4245	Rs. Total	6449.00 - 90.00 = 6359.00	

Pay Rs. 6359.00 (Rupees Six thousand three hundred and fifty nine only)

Accountant (HG) Sh. A. A. (HG) M.O.H. Sr. A.O. (MH)

Grand Total of this Muster Roll ...

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

Balance Paid

Total amount paid (in words) Rupees

CANCELLED

Not to be used for Payment

Rs. P.