

*CONF*

**Contingent Bill Number :** 30307091000108

**Disbursement Type:** Cash **Bill Type:** ImprestBills  
**Fund:** NDMC Municipal General Fund **Bill Date:** 10-Jul-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:** Chairman **Sanctioned On:** 17-Jun-2009

**SanctionDetails:** Office Order No. D-244/CMO(HQ) dated: 15.06.09 vide approval of Chairman No. 8199/D/PS dated: 17.06.09 **Bill Status:** CREATED

**Narration:** Payment to 12 Part Time SKs/LBs deputed at PM HOUSE No. -07 w.e.f. 17.06.09 to 30.06.09 @1210 per month

**Remarks:**

*136/H  
14/7/09* *124/H  
13/7/09*

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6780
<b>Gross Amount</b>					6780

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					6780

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>			

*Not approve  
13/7*

95 days Brought Forward

Rs. 3935-00

8. Mr. Shanta w/o Mr. Dharamdas  
DP = 17+20, 22+27, 29+30  $\frac{6}{89} = 12$  days  
Sunday = 21, 28  $\frac{6}{89} = 2$  days  
14 days

(Finc)

585-00

9. Mr. Rajesh s/o Mr. Benuman  
DP = 17+20, 22+27, 29+30  $\frac{6}{89} = 12$  days  
Sunday = 21, 28  $\frac{6}{89} = 2$  days  
14 days

(21,28)

585-00

10. Mr. Chandu w/o Mr. Rajesh  
DP = 17+20, 22+27, 29+30  $\frac{6}{89} = 12$  days  
Sunday = 21, 28  $\frac{6}{89} = 2$  days  
14 days

(10)

585-00

11. Mr. Chhanga s/o Mr. Baburao  
DP = 17+20, 22+27, 29+30  $\frac{6}{89} = 12$  days  
Sunday = 21, 28  $\frac{6}{89} = 2$  days  
14 days

(11)

585-00

12. Mr. Krishan s/o Mr. Dalip  
DP = 17+20, 27+27, 29+30  $\frac{6}{89} = 12$  days  
Sunday = 21, 28  $\frac{6}{89} = 2$  days  
14 days

(12)

585-00

(Total 168 days)

Certified that the above mentioned Bill has not  
set the salary month of 17 June to 17 June 9.50 per  
any duplicate bill is made.

Annual  
5-0 (195)  
at eye

TOTAL Rs (words) ... 6780-00

Amoch

Received contents

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 13/7/09 Signature ...

Pay Rupees (In figures) 6780-00 Designation ...

in (words) Six thousand seven hundred eighty only

Bill Clerk 9/7/09

VERIFIED S.A. Head Cashier

CANCELLED Chief Account Officer Released for Payment

Past Time on circle No. VII P.M. House

# NEW DELHI MUNICIPAL COUNCIL

## CONTINGENT BILL

Month of June to  
30 Jun-09

Serial Number of Sub Vouchers	Description of Charges and number and date of authority for all charges requiring special sanctions	Amount	
		Rs.	P.
	<p>Clear pay of Son of Rs 2 in word</p> <p>to the following staff - circle No. VII on account of Past Time salary for the month of 17 June to 30 Jun-09 vide O.O. No. D-244 / CMU (Ch) dt 15/6/09</p>		
1	<p>Sh. Ramesh S/o Sh. Hira Lal DP = 17 + 20, 22 + 27, 29 + 30 <math>\frac{6}{89}</math> = 12 days Sunday = 21, 28 <math>\frac{6}{89}</math> = 2 days</p> <p>12 days <math>\frac{12}{14}</math> day</p>	565	00
2	<p>Sh. Satyawati w/o Sh. Bisham DP = 17 + 20, 22 + 27, 29 + 30 <math>\frac{6}{89}</math> = 12 days Sunday = 21, 28 <math>\frac{6}{89}</math> = 2 days</p> <p>12 days <math>\frac{12}{14}</math> day</p>	565	00
3	<p>Sh. Santosh w/o Sh. Munna Lal DP = 17 + 20, 22 + 27, 29 + 30 <math>\frac{6}{89}</math> = 12 days Sunday = 21, 28 <math>\frac{6}{89}</math> = 2 days</p> <p>12 days <math>\frac{12}{14}</math> day</p>	565	00
4	<p>Sh. Vinod S/o Sh. Ram Kumar DP = 17 + 20, 22 + 27, 29 + 30 <math>\frac{6}{89}</math> = 12 days Sunday = 21, 28 <math>\frac{6}{89}</math></p> <p>12 days <math>\frac{12}{14}</math> day</p>	565	00
5	<p>Sh. Suresh S/o Sh. Raj Lal DP = 17 + 20, 22 + 27, 29 + 30 <math>\frac{6}{89}</math> = 12 days Sunday = 21, 28 <math>\frac{6}{89}</math> = 2 days</p> <p>12 days <math>\frac{12}{14}</math> day</p>	565	00
6	<p>Sh. Vansha w/o Sh. Ved Kant Lal DP = 17 + 20, 22 + 27, 29 + 30 <math>\frac{6}{89}</math> = 12 days Sunday = 21, 28 <math>\frac{6}{89}</math> = 2 days</p> <p>12 days <math>\frac{12}{14}</math> day</p>	565	00
7	<p>Sh. Beena w/o Sh. Sombir DP = 17 + 20, 22 + 27, 29 + 30 <math>\frac{6}{89}</math> = 12 days Sunday = 21, 28 <math>\frac{6}{89}</math> = 2 days</p> <p>12 days <math>\frac{12}{14}</math> day</p>	565	00
	Carried Over....	795	00

(95 days)