

Contingent Bill Number : 30308091000026**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 05-Aug-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) HEALTH GENERAL BF**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 are deputed at
P.M. House w.e.f. 1.07.09 to
31.07.09 @Rs. 1210/- P.M.**Remarks:**

41/11
7/8/09

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			

-84-

4123
1359
2784

HEALTH DEPARTMENT
NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA: NEW DELHI

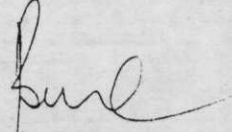
No. D-244/CMO(HQ)

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

Brought Forward

Rs 5470

21700

8. Post Shanta W/o Sh. Dharambhai
DP = 1+4, 6+11, 13+18, 20+25, 27+31 = 27 days
Sunday = 5, 12, 19, 26 = 4 days

1210
21700

9. Sh. Rajesh S/o Sh. Banwari
DP = 1+4, 6+11, 13+18, 20+25, 27+31 = 27 days
Sunday = 5, 12, 19, 26 = 4 days

1210
21700

10. Post Chandu W/o Sh. Rajesh
DP = 1+4, 6+11, 13+18, 20+25, 27+31 = 27 days
Sunday = 5, 12, 19, 26 = 4 days

1210
21700

11. Sh. Chhanga S/o Sh. Babulal
DP = 1+4, 6+11, 13+18, 20+25, 27+31 = 27 days
Sunday = 5, 12, 19, 26 = 4 days

1210
21700

12. Sh. Kishan S/o Sh. Dalit
DP = 1+4, 6+11, 13+18, 20+25, 27+31 = 27 days
Sunday = 5, 12, 19, 26 = 4 days

1210
21700

Total 37200

Certified that the above mentioned expenses

are not out of the Budget and are for an approved purpose.

TOTAL Rs (words)...

Fourteen thousand five hundred twenty only

14520-00

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

Signature

Dated

Pay Rupees (In figures) Rs 14,520-00

in (words) Fourteen thousand five hundred twenty only

Designation (CMO (H.O))

Bill Clerk 418109

S.A. A.A. (H)

S.A.

A.O. (H)

CMO (H)

Chief Account Officer

CANCELLED
Released for Payment

Part Time staff circle No VII Part House

NEW DELHI MUNICIPAL COUNCIL

CONTINGENT BILL

month of July-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>Please pay of sum of Rs 14520/- in word (Fourteen thousand five hundred twenty only) to the following staff circle No. VII on account of Part time Salary for the month of July-09 Vide O.No. D. 244 (Memo No) dt 15-6-09</p>	①	2420	
1.	<p>Sh. Ramesh Singh Mura Lal DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{7}{28} = 27$ days Sundays = 5, 12, 19, 26 $\frac{4}{28} = 4$ days</p>		1210	0
2.	<p>Sh. Satyawali W/ Sh. Bishan DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{7}{28} = 27$ days Sundays = 5, 12, 19, 26 $\frac{4}{28} = 4$ days</p>		1210	0
3.	<p>Sh. Santosh W/ Sh. Muralidhar DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{7}{28} = 27$ days Sundays = 5, 12, 19, 26 $\frac{4}{28} = 4$ days</p>		1210	00
4.	<p>Sh. Vinod Singh Ragon Kumar DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{7}{28} = 27$ days Sundays = 5, 12, 19, 26 $\frac{4}{28} = 4$ days</p>		1210	00
5.	<p>Sh. Sarish Sh. Raj Pal DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{7}{28} = 27$ days Sundays = 5, 12, 19, 26 $\frac{4}{28} = 4$ days</p>		1210	00
6.	<p>Sh. Vardha Sh. Vinod Rantakulk DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{7}{28} = 27$ days Sundays = 5, 12, 19, 26 $\frac{4}{28} = 4$ days</p>		1210	00
7.	<p>Sh. Beena Sh. Sombir DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{7}{28} = 27$ days Sundays = 5, 12, 19, 26 $\frac{4}{28} = 4$ days</p>		1210	00
	Carried Over....		8470	00

(217 dis)