

Contingent Bill Number : 30311080900015

Disbursement Type: Cash
Fund: NDMC Municipal General Fund
Segment: GENERAL FUND

Bill Type: ImprestBills
Bill Date: 05-Nov-2008
Sub Segment: CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH
Functionary: DIRECTOR (PH)
Sanction By: Chairman

Sub Field: (PUBLIC HEALTH) SANITATION CIRCLE 7
Payable To: Secretary,NDMC
Sanctioned On: 16-Sep-2008

SanctionDetails: Office order No. D-247/CMO(HQ) dt. 16.06.2008 vide approval of Chairman No. 4302/D/PS dt. 13.06.2008

Bill Status: CREATED

Narration: payment to 12 Part Time Daily Wager SKs in circle No. 7 w.e.f. 01.10.2008 to 31.10.2008 of Rs. 1210 Per Month

Remarks:

65

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	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	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA NEW DELHI
HEALTH DEPARTMENT

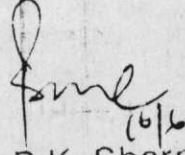
No. D-247/CMO(HQ)

Date 16-6-08

OFFICE ORDER

With the prior approval of Chairperson, NDMC at Page No. 26 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
CONTINGENT BILL

	Brought Forward 217 days	Rs.	P.
8. Smt. Seetay Kaur, w/o Mr. Baidya DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{10}{08} = 27$ days Sunday = 5, 12, 19, 26 $\frac{10}{08} = 4$ days	$\frac{10}{08} = 27$ days $\frac{10}{31}$ days	1210-00	u
9. Sh. Kishan Kumar N. Sh. Dalip K.	DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{10}{08} = 27$ days Sunday = 5, 12, 19, 26 $\frac{10}{08} = 4$ days	1210-00	u
10. Sh. Vijay Singh Mussaddi	DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{10}{08} = 27$ days Sunday = 5, 12, 19, 26 $\frac{10}{08} = 4$ days	1210-00	u
11. Smt. Seetay Kaur w/o Mr. Jaswant	DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{10}{08} = 27$ days Sunday = 5, 12, 19, 26 $\frac{10}{08} = 4$ days	1210-00	u
12. Sh. Dharam Singh Babu Lal	DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{10}{08} = 27$ days Sunday = 5, 12, 19, 26 $\frac{10}{08} = 4$ days	1210-00	u
Total 399 days			

Certified that the above mentioned bill has not got the delay more than 4 days. So for and any duplicate bill is made.

Total Rs. (words) Fourteen thousand five hundred and twenty only 14 520-00

Received 6/11/08
 Entry in page 37
 Source No. 244
 Date 6/11/08

31st May
 D. Chand
 3/11/08
 Received Contents
 1/11/08
 Fully paid
 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
 Head Cashier
 65/H
 12/11/08
 212 124

Pay Rupees (in figures) Rs. 14520/-
 (in words) Rs. Fourteen thousand five hundred and twenty only
 Signature
 Designation
 Chief Accounts Officer

Part time J.K. Circle No III P.M. House

O.O. No: 247/CMO/HQ/D. Dt. 16/6/08
 Chairman approval No: 4302/D/PS Dt. 13/6/08

NIP/500Pads/2005

NEW DELHI MUNICIPAL COUNCIL
CONTINGENT BILL

Month of
 October-08

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. 14520/- in word (Fourteen thousand five hundred twenty only) to the following staff circled III on account of part time salary for the month of October-2008 vide O.O. No. D-247/CMO(HQ) dated 16.6.08.		
1	Sh. Ramesh S/o Sh. Kheerchand DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{10}{08} = 27$ days Sunday = 5, 12, 19, 26 $\frac{10}{08} = 4$ days $\frac{19}{31}$ days	1210	00
2	Sh. Ravi S/o Sh. Kaku Ram DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{10}{08} = 27$ days Sunday = 5, 12, 19, 26 $\frac{10}{08} = 4$ days $\frac{19}{31}$ days	1210	00
3	Sh. Vinod S/o Sh. Ram Kumar DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{10}{08} = 27$ days Sunday = 5, 12, 19, 26 $\frac{10}{08} = 4$ days $\frac{19}{31}$ days	1210	00
4	Sh. Santosh S/o Sh. Manoj Kumar DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{10}{08} = 27$ days Sunday = 5, 12, 19, 26 $\frac{10}{08} = 4$ days $\frac{19}{31}$ days	1210	00
5	Sh. Mahendra S/o Sh. Prem Kumar DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{10}{08} = 27$ days Sunday = 5, 12, 19, 26 $\frac{10}{08} = 4$ days $\frac{19}{31}$ days	1210	00
6	Sh. Dharmendra S/o Sh. J. Singh DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{10}{08} = 27$ days Sunday = 5, 12, 19, 26 $\frac{10}{08} = 4$ days $\frac{19}{31}$ days	1210	00
7	Sh. Rajesh S/o Sh. Benjamin DP = 1+4, 6+11, 13+18, 20+25, 27+31 $\frac{10}{08} = 27$ days Sunday = 5, 12, 19, 26 $\frac{10}{08} = 4$ days $\frac{19}{31}$ days	1210	00
	Carried Over.....	8470	00

= 217 days