

76 H
16/7/08

Contingent Bill Number : 30307080900066

Disbursement Type: Cash **Bill Type:** ImprestBills

Fund: NDMC Municipal General Fund **Bill Date:** 14-Jul-2008

Segment: GENERAL FUND **Sub Segment:** CASH IN HAND

Field: PUBLIC HEALTH ACCOUNTS BRANCH **Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 7

Functionary: NDMC **Payable To:** Secretary,NDMC

Sanction By: Chairman **Sanctioned On:** 05-Dec-2007

SanctionDetails: Sanctioned By Chairman NDMC vide No. 7858/PS/CH dated 05/12/2007 **Bill Status:** CREATED

Narration: Payment of 12 daily wages SKs/LBs Circle No. 7 @ 135.25 plus CA Rs.66/-

Remarks:

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	6160
Gross Amount					6160

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					6160

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

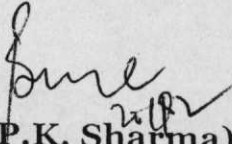
No. D-1223/PA/MWH

Date 20-12-07

OFFICE ORDER

With the prior approval of Chairperson, NDMC at Page No. 24/N dated 05.12.2007, 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. 14.12.2007. 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.


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

Copy to :-

- 1 Dir. (P)
- 2 CMO (HQ)
- 3 Project Manager (e Finance)
- 4 AO (CBS)
- 5 Health Account Branch
- 6 ✓ S.O.

NEW DELHI MUNICIPAL COUNCIL

CONTINGENT BILL

	Brought Forward	Rs.	P.
7. Amit + Sidh. Anand	7	520-00	
DP = 287, 9813 68 = 11 days (31/12)			
Sunday = 1, 8 68 = 2 days			
8. Sub Veena W. M. Rajkumar	8	520-00	
DP = 287, 9813 68 = 11 days (31/12)			
Sunday = 1, 8 68 = 2 days			
9. Manoj K. N. Solanki	9	520-00	
DP = 287, 9813 68 = 11 days (31/12)			
Sunday = 1, 8 68 = 2 days			
10. Smt. Priti D/o M. Veal Baskish	10	520-00	
DP = 287, 9813 68 = 11 days (31/12)			
Sunday = 1, 8 68 = 2 days			
11. Smt. Chandrabati W/o Rakesh	11	520-00	
DP = 287, 9813 68 = 11 days (31/12)			
Sunday = 1, 8 68 = 2 days			
12. R. Vijay S. N. Mussabli	12	520-00	
DP = 287, 9813 68 = 11 days (31/12)			
Sunday = 1, 8 68 = 2 days			

Retraction 7/1/08
 of 10-10-08
 Entry No. 1029
 Serial No. 7180
 dt. 5/1/08

Certified that the above mentioned charges are correct and get the solemn promise of 1 June to 13 June 2008 for and any supplies bill in respect of

Total Rs. (words) Six thousand one hundred and sixty only 6000-00

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.

76/H
 A. D. P. H. 14-7-08
 S.A.
 VERIFIED FOR PAYMENTS
 Signature
 Head Cashier
 Designation
 CANCELLED
 197108
 Released for (N. K. GOEL)
 Accounts Officer

Part time sk. circle No VII P.M. House

NIP/500Pads/2005
Month of

**NEW DELHI MUNICIPAL COUNCIL
CONTINGENT BILL**

1st June 2008
13 June 08
Amount

Serial Number of Sub Vouchers	Description of charges and number and date of authority for all charges requiring special sanctions	Rs.	P.
	Please pay of sum of Rs 6160-00 in word (Six thousand one hundred sixty only) to the following staff circle No VII on account of Part time Salary for the Month of June-08 vide O.O No. D-1223/1A/MOH dated 20-12-07		
1	Shri Mahendraji w/o Sh. Prem Lal DP = 2+7, 9+13 1/2 = 10 days Sunday = 1, 8 1/2 = 2 days Abs = 10 1/2 = 1 day	480-00	
2	Smt. Satyawati w/o. Bishan DP = 2+7, 9+13 1/2 = 10 days Sunday = 1, 8 1/2 = 2 days Abs = 10 1/2 = 1 day	480-00	
3	Sh. Ravji S/o Sh. Hira Lal DP = 2+7, 9+13 1/2 = 11 days Sunday = 1, 8 1/2 = 2 days	520-00	
4	Sh. Ramesh S/o Sh. Hira Lal DP = 2+7, 9+13 1/2 = 11 days Sunday = 1, 8 1/2 = 2 days	520-00	
5	Sh. Vinod S/o Sh. Ram Kumar DP = 2+7, 9+13 1/2 = 11 days Sunday = 1, 8 1/2 = 2 days	520-00	
6	Sh. Rakesh S/o Sh. Ram Kumar DP = 2+7, 9+13 1/2 = 11 days Sunday = 1, 8 1/2 = 2 days	520-00	
	Carried Over	3040-00	

76/H
16/7/08