

39

Contingent Bill Number : 30301080900051**Disbursement Type:** Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 09-Jan-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:** 13-Jun-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/LBs in circle No.7 w.e.f.
01.12.2008 to 15.12.2008 @1200
per monthVNO-39/PH
13/1/09**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	7020
Gross Amount					7020

Deductions:

Code	Payable To	Function	Account Code	Account Head	Amount
Total Deduction					0
Net Amount					7020

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

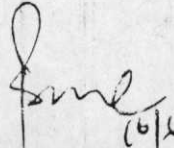
No. D-247/CMO(HQ)

Date 16-6-08

OFFICE ORDER

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

10 days Brought Forward

Rs. P.

4095-00

8. Smt Dhanno w/h Johnny
DO = 1st, 8th, 15th = 15 days
Sunday = 7, 14 = 2 days

585-00
585-00

9. Mr Krishan s/s Dalip Kumar
DO = 1st, 8th, 15th = 15 days
Sunday = 7, 14 = 2 days

585-00
585-00

10. Mr Vijay s/s Mussaddi
DO = 1st, 8th, 15th = 15 days
Sunday = 7, 14 = 2 days

585-00
585-00

11. Mr Rajesh s/s Kura Lal
DO = 1st, 8th, 15th = 15 days
Sunday = 7, 14 = 2 days

585-00
585-00

12. Smt Seemta w/h Mr Jagdish
DO = 1st, 8th, 15th = 15 days
Sunday = 7, 14 = 2 days

585-00
585-00

Subscribed
07/11/09
Recd on 7/11/09
Smt/10/10/09
Smt/10/10/09
1089
Sd/HA

Certified that the above mentioned staff has not get the salary month of 1 Dec of to 15 Dec of. So for and any duplicates bill in made. (Total = 180 days)

Seven thousand seven hundred and twenty

TOTAL Rs (words).....

7020-00

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.

VNO-39/PH
13/11/09

Received contents
Signature
14/11/09
Designation
S.A.
Chief Account Officer

Dated

Pay Rupees (In figures) 7020/-
in (words) Seven thousand seven hundred and twenty

Bill Clerk

Received for Payment
S.A.
AD/PH

Part Time sic circle No. VII P. M. House

NEW DELHI MUNICIPAL COUNCIL

CONTINGENT BILL

Month: 1 Dec-08 to 15 Dec-08

Serial Number of Sub Vouchers	Description of Charges and number and date of authority for all charges requiring special sanctions	Amount Rs. P.
	<p>0.0001 569/emo/10 Chairman's approval</p>	<p>16/0/08 4302/0/15 DA 12/8/08</p>
	<p>Please pay of sum of Rs = 7020/2 in word (Seven thousand twenty only) — to the following staff circle No. VII on account of Part Time salary for the month of 1 December 08 to 15 December 08. VII circle No. D-247/CMO(10) dated 16.6.08</p>	
1	<p>Sh. Ramesh s/o Sh. Mira Lal DD = 17.6, 8 + 13, 15 $\frac{12}{08}$ = 13 days. $\frac{13}{15}$ Sunday = 7, 14 $\frac{12}{08}$ = 2 days $\frac{+2}{15}$</p>	<p>585-00 (1)</p>
2	<p>Sh. Ravi s/o Sh. Kaler Ram DD = 17.6, 8 + 13, 15 $\frac{12}{08}$ = 13 days. $\frac{13}{15}$ Sunday = 7, 14 $\frac{12}{08}$ = 2 days $\frac{+2}{15}$</p>	<p>585-00 (2)</p>
3	<p>Sh. Satyawati w/o Sh. Bishan DD = 17.6, 8 + 13, 15 $\frac{12}{08}$ = 13 days. $\frac{13}{15}$ Sunday = 7, 14 $\frac{12}{08}$ = 2 days $\frac{+2}{15}$</p>	<p>585-00 (3)</p>
4	<p>Sh. Vinod s/o Sh. Ram Kumar DD = 17.6, 8 + 13, 15 $\frac{12}{08}$ = 13 days. $\frac{13}{15}$ Sunday = 7, 14 $\frac{12}{08}$ = 2 days $\frac{+2}{15}$</p>	<p>585-00 (4)</p>
5	<p>Sh. Mahinderji w/o Sh. Primal DD = 17.6, 8 + 13, 15 $\frac{12}{08}$ = 13 days. $\frac{13}{15}$ Sunday = 7, 14 $\frac{12}{08}$ = 2 days $\frac{+2}{15}$</p>	<p>585-00 (5)</p>
6	<p>Sh. Santosh w/o Sh. Manu Lal DD = 17.6, 8 + 13, 15 $\frac{12}{08}$ = 13 days. $\frac{13}{15}$ Sunday = 7, 14 $\frac{12}{08}$ = 2 days $\frac{+2}{15}$</p>	<p>585-00 (6)</p>
7	<p>Sh. Vikram s/o Sh. Kamal DD = 17.6, 8 + 13, 15 $\frac{12}{08}$ = 13 days. $\frac{13}{15}$ Sunday = 7, 14 $\frac{12}{08}$ = 2 days $\frac{+2}{15}$</p>	<p>585-00 (7)</p>
	Carried Over....	4895
		400