

**Contingent Bill Number :** 30312091000035

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

**Bill Type:** ImprestBills  
**Bill Date:** 08-Dec-2009  
**Sub Segment:** CASH IN HAND  
**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 7

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

**Payable To:** Secretary, NDMC  
**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 is deputed at P.M. House w.e.f. 01.11.09 to 30.11.09 @Rs. 1210/- P.M.

*46/H  
 2/12/09*

**Remarks:**

Code	Payable To	Function	Account Code	Account Head	Amount
		Solid Waste Management	2308003	GARBAGE REMOVAL CLEARANCE	14520
<b>Gross Amount</b>					14520

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					14520

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>			

HEALTH DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA: NEW DELHI

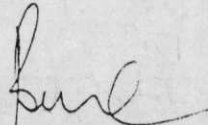
No. D-244/CMO(HQ)

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*

92

		210/- Brought Forward	Rs. 70/- P.
8	Sh Chhanga, a/c Babu Lal DP = 2+7, 9+14, 16+21, 23+28, 30 <sup>11</sup> / <sub>29</sub> = 25 days Sundays = 1, 8, 15, 22, 29 <sup>11</sup> / <sub>29</sub> = 5 days Total = 30 days	210/-	(8)
9	Sh Satyawati a/c B. Bhanu Singh DP = 2+7, 9+14, 16+21, 23+28, 30 <sup>11</sup> / <sub>29</sub> = 25 days Sundays = 1, 8, 15, 22, 29 <sup>11</sup> / <sub>29</sub> = 5 days Total = 30 days	1210/-	(9)
10	Sh Rakesh Sh. Bhangsi DP = 2+7, 9+14, 16+21, 23+28, 30 <sup>11</sup> / <sub>29</sub> = 25 days Sundays = 1, 8, 15, 22, 29 <sup>11</sup> / <sub>29</sub> = 5 days Total = 30 days	1210/-	(10)
11	Sh. Prati D. N. Vaid DP = 2+7, 9+14, 16+21, 23+28, 30 <sup>11</sup> / <sub>29</sub> = 25 days Sundays = 1, 8, 15, 22, 29 <sup>11</sup> / <sub>29</sub> = 5 days Total = 30 days	1210/-	(11)
12	Sh. Ranvir Singh DP = 2+7, 9+14, 16+21, 23+28, 30 <sup>11</sup> / <sub>29</sub> = 25 days Sundays = 1, 8, 15, 22, 29 <sup>11</sup> / <sub>29</sub> = 5 days Total = 30 days	1210/-	(12)
<p style="text-align: center;">(Total = 360 days)</p> <p>Certified that the above mentioned staff has not get the salary month of None-09 so far and any duplicate bill is made.</p>		14520/-	
<p style="text-align: center;">TOTAL Rs (words) Fourteen thousand five hundred and twenty only</p>			

4800/-  
O.M.S.

*[Signature]*  
S.A.  
Babu Singh  
11/11/12

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 ..... 4/6/12  
fully paid on 11/12/12  
Signature..... *[Signature]*

Pay Rupees (In figures) 14520-00  
in (words) Fourteen thousand five hundred and twenty only  
Designation..... *[Signature]*

Bill Clerk  
*[Signature]*  
A.A.O. (PH)

S.A.  
VERIFIED FOR CASH PAYMENT  
*[Signature]*  
Head Cashier

Chief Account Officer  
Date..... 8/12  
Released for Payment

Post time sic circle No VII P.A House

# NEW DELHI MUNICIPAL COUNCIL

## CONTINGENT BILL

Month of Nov 2009

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 circle No VII on account of Post time salary for the month of Nov 09 vide No D. 244/CMO (M) dated 15-6-2009		
1	Sh. Ramesh S/O Sh. Hiralal DD = 2+7, 9+14, 16+21, 23+28, 30 $\frac{11}{09}$ = 25 days Sunday = 1, 8, 15, 22, 29 $\frac{11}{09}$ = 5 days $\frac{11}{30}$ day	1210.00 2225	
2	Sh. Ravi S/O Sh. Kaku Ram DD = 2+7, 9+14, 16+21, 23+28, 30 $\frac{11}{09}$ = 25 days Sunday = 1, 8, 15, 22, 29 $\frac{11}{09}$ = 5 days $\frac{11}{30}$ day	1210.00	
3	Sh. Asha w/o Sh. Parag DD = 2+7, 9+14, 16+21, 23+28, 30 $\frac{11}{09}$ = 25 days Sunday = 1, 8, 15, 22, 29 $\frac{11}{09}$ = 5 days $\frac{11}{30}$ day	1210.00 311211	
4	Sh. Vinod S/O Sh. Ram Kumar DD = 2+7, 9+14, 16+21, 23+28, 30 $\frac{11}{09}$ = 25 days Sunday = 1, 8, 15, 22, 29 $\frac{11}{09}$ = 5 days	1210.00	
5	Sh. Amita a/o Sh. Jagdish DD = 2+7, 9+14, 16+21, 23+28, 30 $\frac{11}{09}$ = 25 days Sunday = 1, 8, 15, 22, 29 $\frac{11}{09}$ = 5 days $\frac{11}{30}$ day	1210.00 23611	
6	Sh. Rakesh S/O Sh. Benwar DD = 2+7, 9+14, 16+21, 23+28, 30 $\frac{11}{09}$ = 25 days Sunday = 1, 8, 15, 22, 29 $\frac{11}{09}$ = 5 days $\frac{11}{30}$ day	1210.00 11121	
7	Sh. Sumta a/o Sh. Dharmender DD = 2+7, 9+14, 16+21, 23+28, 30 $\frac{11}{09}$ = 25 days Sunday = 1, 8, 15, 22, 29 $\frac{11}{09}$ = 5 days	1210.00	
	Carried Over....	8470.00	

= (210 day)