

Contingent Bill Number :

30303080900014

42502

Disbursement Type: Cash**Bill Type:** ImprestBills**Fund:** NDMC Municipal General Fund**Bill Date:** 04-Mar-2009**Segment:** GENERAL FUND**Sub Segment:** CASH IN HAND**Field:** PUBLIC HEALTH ACCOUNTS BRANCH**Sub Field:** (PUBLIC HEALTH) SANITATION CIRCLE 7**Functionary:** DIRECTOR (PH)**Payable To:** Secretary,NDMC**Sanction By:** Chairman**Sanctioned On:** 12-Dec-2008**SanctionDetails:**

Sanctioned By Chairman NDMC vide No. 8199/PS/CH dated 12/12/2008 vide OO D/550/CMO(HQ)dt. 16/12/2008

Bill Status: CONFIRMED**Narration:**

Payment of 12 Part Time SKs/LBs in PM House Circle No. 7 @ Rs.1210/- Per Month for the period 01/02/2008 to 28/02/2008

40/H
573109**Remarks:**

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	neelam.uniyal	Verified By	prem.sharma
Confirmed By	mahesh.mishra	Approved By	
Final Approved By			

HEALTH DEPARTMENT
NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA: NEW DELHI

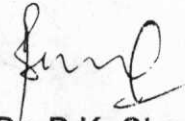
No. 550/D/Com/119

Date 16/12/08

OFFICE ORDER

With the prior approval of Competent Authority, NDMC at page No 28/N dt 12.12.2008, 12 Part Time Safai Karamcharis for four hours in a day have been engaged & posted in the PM House, Race Course Road, New Delhi for a period of six months w.e.f. 18.12.2008. 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)
- 2) CMO (HQ)
- 3) Asst. H)

1966
Brought Forward Rs. P.

8	Sh Ravi S. Pr Ralley DP = 2+7, 9+14, 16+21, 23+28 Sundays 1, 8, 15, 22	224 days 28 days	1210/-	8
9	Krishnan S. Pr Dalip DP = 2+7, 9+14, 16+21, 23+28 Sundays 1, 8, 15, 22	224 days 28 days	1210/-	9
10	Chhanga S. Pr Babulal DP = 2+7, 9+14, 16+21, 23+28 Sundays 1, 8, 15, 22	224 days 28 days	1210/-	10
11	Mahinder S. Pr Beni DP = 2+7, 9+14, 16+21, 23+28 Sundays 1, 8, 15, 22	224 days 28 days	1210/-	11
12	Rakesh S. Pr Benayash DP = 2+7, 9+14, 16+21, 23+28 Sundays 1, 8, 15, 22	224 days 28 days	1210/-	12

Total = 336 days

Certified that the above mentioned staff has not get the salary month of Feb-09 & far as any duplicati bill is made

TOTAL Rs (words) Fourteen thousand five hundred twenty only 14,520/-

DR. RAMESH KUMAR
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 4/3/09
Pay Rupees (In figures) 14,520/-
in (words) Fourteen thousand five hundred twenty only

Signature: [Signature]
Designation: Chief Account Officer

Bill Clerk: [Signature]
S.A. (P.N.)

VERIFIED FOR CHEQUE PAYMENT
Head Cashier

Part Time S/C Circle No. VI P.M. House

NEW DELHI MUNICIPAL COUNCIL

CONTINGENT BILL

Month of
Feb-09

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 (forteen thousand five hundred and twenty) rupees to the following staff circle No. VI on account of Part Time salary for the month of Feb-09 vide O.O No 550/07 CMV/HA dated 16/11/08		
1	Sh. Ramesh S/O Sh. Hirabai DD = 2+7, 9+14, 16+21, 23+28 $\frac{2}{09} = 24$ days Sunday 1, 8, 15, 22 $\frac{2}{09} = 4$ days $\frac{14}{28}$ day	1210	00
2	Sh. Satyawati w/o Sh. Bishan DD = 2+7, 9+14, 16+21, 23+28 $\frac{2}{09} = 24$ days Sunday 1, 8, 15, 22 $\frac{2}{09} = 4$ days $\frac{14}{28}$ day	1210	00
3	Sh. Vikram S/O Sh. Kamal DD = 2+7, 9+14, 16+21, 23+28 $\frac{2}{09} = 24$ days Sunday 1, 8, 15, 22 $\frac{2}{09} = 4$ days $\frac{14}{28}$ day	1210	00
4	Sh. Arun S/O Sh. Gurbir DD = 2+7, 9+14, 16+21, 23+28 $\frac{2}{09} = 24$ days Sunday = 1, 8, 15, 22 $\frac{2}{09} = 4$ days $\frac{14}{28}$ day	1210	00
5	Sh. Vinod S/O Sh. Ram Kaman DD = 2+7, 9+14, 16+21, 23+28 $\frac{2}{09} = 24$ days Sunday = 1, 8, 15, 22 $\frac{2}{09} = 4$ days $\frac{14}{28}$ day	1210	00
6	Sh. Santosh w/o R. Manna Lal DD = 2+7, 9+14, 16+21, 23+28 $\frac{2}{09} = 24$ days Sunday = 1, 8, 15, 22 $\frac{2}{09} = 4$ days $\frac{14}{28}$ day	1210	00
7	Sh. Dhanno w/o Sh. Johnny DD = 2+7, 9+14, 16+21, 23+28 $\frac{2}{09} = 24$ days Sunday 1, 8, 15, 22 $\frac{2}{09} = 4$ days $\frac{14}{28}$ day	1210	00

196 days 8470-00