

**Contingent Bill Number :** 30306091000029

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

**Bill Type:** ImprestBills  
**Bill Date:** 05-Jun-2009  
**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:** 17-Dec-2008

**SanctionDetails:** Office Order No. D-550/CMO(HQ) dated: 16.12.08 vide approval of Chairman No. 8199/D/PS dated: 17.12.08

**Bill Status:** CREATED

**Narration:** Payment to 12 Part Time SKs/LBs in circle No. -07 w.e.f. 01.05.09 to 31.05.09 @1200 per month

**Remarks:**

*37111  
8/6/09*

Code	Payable To	Function	Account Code	Account Head	Amount
		Public Health	3202027	MECH.OF GARBAGE REMOVAL	14427
<b>Gross Amount</b>					14427

**Deductions:**

Code	Payable To	Function	Account Code	Account Head	Amount
<b>Total Deduction</b>					0
<b>Net Amount</b>					14427

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.

550/D/Cono/179

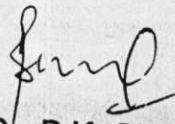
Date 16/12/08

**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.

37/H  
16/109

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

Copy to :-

- 1) Director (P)
- 2) CMO (HQ)
- 3) AAO (PH)



2150/- Brought Forward

Rs. 8392.48

8. Smt Vargha D. N. Vedkumar  
DD= 1+2, 4+9, 11+16, 18+23, 25+30 = 26 days  
Sunday, 3, 10, 17, 24, 31 = 5 days  
Total 31 days

1210.00

9. Smt Veeru D. N. Sombir  
DD= 1+2, 4+9, 11+16, 18+23, 25+30 = 26 days  
Sunday - 3, 10, 17, 24, 31 = 5 days  
Total 31 days

1210.00

10. Smt Chandu w/o Rajesh  
DD= 1+2, 4+9, 11+16, 18+23, 25+30 = 26 days  
Sunday 3, 10, 17, 24, 31 = 5 days  
Total 31 days

1210.00

11. Smt Ajay s/o Kohram  
DD= 1+2, 4+9, 11+16, 18+23, 25+30 = 26 days  
Sunday 3, 10, 17, 24, 31 = 5 days  
Total 31 days

1210.00

12. Smt Suresh s/o Raj Pal  
DD= 1+2, 4+9, 11+16, 18+23, 25+30 = 26 days  
Sunday 3, 10, 17, 24, 31 = 5 days  
Total 31 days

1210.00

Certified that the above mentioned staff has not get the salary month of May-09 so far and any dipphatti bill is made.

TOTAL Rs (words) ... 14,442.00

Handwritten notes on the left margin: "examined 3/1/09", "1330", "48-serial N", "1/6/09", "1/6/09", "1/6/09".

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.

VERIFIED FOR CASH/CHEQUE PAYMENT

Dated ...

Pay Rupees (In figures) 14427.00  
in (words) ...

Bill Clerk  
1/6/09

S.A.  
A.A.O (M)

5/8/09  
A.O (M)

Signature ...  
Designation ...

Chief Account Officer  
1/6/09

Stamp: RECEIVED  
1/6/09



# NEW DELHI MUNICIPAL COUNCIL

## CONTINGENT BILL

Month of May-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 14442-00. in words fourteen thousand four hundred forty four only to the following staff circle No VII on account of Part Time Salary for the month of May-09 Vide O.O No. 550/16/CMO/HQ dated 16-12-2008.		
1.	Sh. Ramesh S/Sr. Hiralal DD = 1+2, 4+9, 11+16, 18+23, 25+30 $\frac{5}{89}$ = 26 day Sunday 3, 10, 17, 24, 31 $\frac{5}{89}$ = 5 day	1210-00	
2.	Sh. Vikram S/Sr. Kamal DD = 1, 4+9, 11+16, 18+23, 25+30 $\frac{5}{89}$ = 24 day Sunday = 3, 10, 17, 24, 31 $\frac{5}{89}$ = 5 days Ab = 2, 22 $\frac{5}{89}$ = 2 days	1132-00	
3.	Sh. Raju S/Sr. Babulal DD = 1+2, 4+9, 11+16, 18+23, 25+30 $\frac{5}{89}$ = 26 day Sunday = 3, 10, 17, 24, 31 $\frac{5}{89}$ = 5 days	1210-00	
4.	Smt. Satyawali upr. Bishan DD = 1+2, 4+9, 11+16, 18+23, 25+30 $\frac{5}{89}$ = 26 day Sunday = 3, 10, 17, 24, 31 $\frac{5}{89}$ = 5 day	1210-00	
5.	Sh. Vinod S/Sr. Ram Kumar DD = 1+2, 4+9, 11+16, 18+23, 25+30 $\frac{5}{89}$ = 26 day Sunday = 3, 10, 17, 24, 31 $\frac{5}{89}$ = 5 day	1210-00	
6.	Sh. Rajesh S/Sr. Ram Kumar DD = 1+2, 4+9, 11+16, 18+22 $\frac{5}{89}$ = 19 day Sunday = 3+10, 17 $\frac{5}{89}$ = 3 days	859-00	
7.	CA Smt. Santosh upr. Muralidhar DD 23, 25 to 30 $\frac{5}{89}$ = 6 day Sunday 31 $\frac{5}{89}$ = 1 day	351-00	
8.	Sh. Krishan Kumar S/Sr. Dalip DD = 1+2, 4+9, 11+16, 18+23, 25+30 $\frac{5}{89}$ = 26 day Sunday, 3, 10, 17, 24, 31 $\frac{5}{89}$ = 5 days	1210-00	
	Carried Over....		
	= 215 days	8392-00	