

NEW DELHI MUNICIPAL COUNCIL
PALIKA KENDRA NEW DELHI
HEALTH DEPARTMENT

72/100

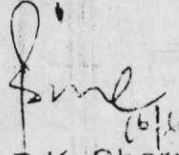
No. D-247/CMO(HQ)

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 the worker for regular appointment.



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

Copy to :-

- 1 Director (P)
- 2 CMO (HO)
- 3 AAO (PH)
- 4 SO

Contingent Bill Number : 30312080900038

Disbursement Type: Cash

Bill Type: ImprestBills

Fund: NDMC Municipal General Fund

Bill Date: 05-Dec-2008

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: 13-Jun-2008

SanctionDetails: Sanctioned By Chairman NDMC vide No. 4302/PS/CH dated 13/06/2008 vide OO D/247/CMO(HQ) dt. 16/06/2008

Bill Status: CREATED

Narration: Payment of 12 Part Time SKs/LBs in PM House Circle No. 7 @ Rs.1210/- Per Month for the month of November 2008

*22/11
19/12/08*

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	dharam.pal	Verified By	
Confirmed By		Approved By	
Final Approved By			

NEW DELHI MUNICIPAL COUNCIL

Brought Forward

Rs. 2470/- P.

1. Sr. Dhanoo K. D. Jha
 DP = 1, 3, 8, 10, 15, 17, 22, 24, 29 = 25 days
 Sunday = 2, 9, 16, 23, 30 = 5 days

1210/-
 2470/-

2. Sr. Kishan Sahu Dalit
 DP = 1, 3, 8, 10, 15, 17, 22, 24, 29 = 25 days
 Sunday = 2, 9, 16, 23, 30 = 5 days

1210/-
 2470/-

3. Sr. Raksha S. B. Baravathi
 DP = 1, 3, 8, 10, 15, 17, 22, 24, 29 = 25 days
 Sunday = 2, 9, 16, 23, 30 = 5 days

1210/-
 2470/-

4. Sr. Sumita W. S. Jagadish
 DP = 1, 3, 8, 10, 15, 17, 22, 24, 29 = 25 days
 Sunday = 2, 9, 16, 23, 30 = 5 days

1210/-
 2470/-

5. Sr. Vinod S. S. Ramakumar
 DP = 1, 3, 8, 10, 15, 17, 22, 24, 29 = 25 days
 Sunday = 2, 9, 16, 23, 30 = 5 days
 (Total 360 days)

1210/-
 2470/-

Certified that the above mentioned
 staff has not get the salary month of names
 so forward any duplicate bill in future.

Total Rs. (words) Four thousand five hundred and twenty only
 14520/-
 CM/05

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.

VERIFIED FOR CASH/CHEQUE PAYMENT
 Head Cashier

Dated 29/11/08
 1/12/08
 1/12/08

Pay Rupees (in figures) Rs. 14520/-
 (in words) Four thousand five hundred and twenty only
 Designation CM/05

RELEASED
 Chief Accounts Officer

Bill Clerk
 S. Jha

S.A.
 A. D. B. M.

Past Time 8/2 circle No VII P.M. House

Chairman approval No: 4302/0/PS dt 13/6/08

NIP/500Pads/2005

O.O No. - 247/CMO/HA dt 16/6/08

NEW DELHI MUNICIPAL COUNCIL Month of
CONTINGENT BILL November 08

38

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. 1500/- in word (Santosh Kumar Anand) to the following staff circle No VII on account of Past Time Salary for the month of Nov 08 vide O.O NO. D-247/CMO(HA) dated 16-6-08.		
1	Sh Ravi, S/O Sh Kaler Ram DP = 1, 3, 8, 10, 15, 17, 22, 24, 29 = 25 days Sunday = 2, 9, 16, 23, 30 = 5 days	1210	00
2	Sh Ramesh S/O Sh Hider Lal DP = 1, 3, 8, 10, 15, 17, 22, 24, 29 = 25 days Sunday = 2, 9, 16, 23, 30 = 5 days	1210	00
3	Sh Satejwari w/o Sh Bishay DP = 1, 3, 8, 10, 15, 17, 22, 24, 29 = 25 days Sunday = 2, 9, 16, 23, 30 = 5 days	1210	00
4	Sh Santosh w/o Sh Pooam DP = 1, 3, 8, 10, 15, 17, 22, 24, 29 = 25 days Sunday = 2, 9, 16, 23, 30 = 5 days	1210	00
5	Sh Vikram S/O Sh Kamal DP = 1, 3, 8, 10, 15, 17, 22, 24, 29 = 25 days Sunday = 2, 9, 16, 23, 30 = 5 days	1210	00
6	Sh Jaginder S/O Sh Mahinder DP = 1, 3, 8, 10, 15, 17, 22, 24, 29 = 25 days Sunday = 2, 9, 16, 23, 30 = 5 days	1210	00
7	Sh Mahinder w/o Sh DP = 1, 3, 8, 10, 15, 17, 22, 24, 29 = 25 days Sunday = 2, 9, 16, 23, 30 = 5 days	1210	00
	Carried Over.....	8470	00

(210 days)