

HEALTH DEPARTMENT  
NEW DELHI MUNICIPAL COUNCIL  
PALIKA KENDRA: NEW DELHI

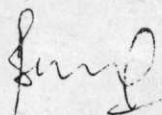
No. 550/D/Comd/178

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 from 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) AAO (PH)

**Contingent Bill Number :** 30302080900045

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

**Bill Type:** ImprestBills  
**Bill Date:** 09-Feb-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:** 16-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:** CREATED

**Narration:** Payment of 12 Part Time SKs/LBs in PM House Circle No. 7 @ Rs.1210/- Per Month w.e.f. 01/01/2009 to 31/01/2009

**Remarks:**

| Code                | Payable To | Function      | Account Code | Account Head            | Amount |
|---------------------|------------|---------------|--------------|-------------------------|--------|
|                     |            | Public Health | 3202027      | MECH.OF GARBAGE REMOVAL | 14480  |
| <b>Gross Amount</b> |            |               |              |                         | 14480  |

**Deductions:**

| Code                   | Payable To | Function | Account Code | Account Head | Amount |
|------------------------|------------|----------|--------------|--------------|--------|
| <b>Total Deduction</b> |            |          |              |              | 0      |
| <b>Net Amount</b>      |            |          |              |              | 14480  |

Net Payable in Words :

|                          |            |                    |  |
|--------------------------|------------|--------------------|--|
| <b>Created By</b>        | dharam.pal | <b>Verified By</b> |  |
| <b>Confirmed By</b>      |            | <b>Approved By</b> |  |
| <b>Final Approved By</b> |            |                    |  |

68 1324

48/H.

12/2/09

Brought Forward

217 day

8470-00

Rs. P.

8. Smt Dhanoo w/o Johnny  
 DP = 1st, 3, 5, 10, 12, 17, 19, 24, 26, 31  $\frac{1}{09}$  = 22 days  
 Sunday = 4, 11, 18, 25  $\frac{1}{09}$  = 4 days  
 $\frac{26}{37}$  days

4210-00  
 8  
 4-11

9. Smt Krishan S/o Sh. Dalip  
 DP = 1st, 3, 5, 10, 12, 17, 19, 24, 26, 31  $\frac{1}{09}$  = 27 days  
 Sunday = 4, 11, 18, 25  $\frac{1}{09}$  = 4 days  
 $\frac{31}{37}$  days

1210-00  
 10  
 4-11

10. Smt Vijay S/o Mutsaddi  
 DP = 1st, 3, 5, 10, 12, 17, 19, 24, 26, 31  $\frac{1}{09}$  = 27 days  
 Sunday = 4, 11, 18, 25  $\frac{1}{09}$  = 4 days  
 $\frac{31}{37}$  days

1210-00  
 10  
 4-11

11. Smt Rajesh S/o Smt Hiratal  
 DP = 1st, 3, 5, 10, 12, 17, 19, 24, 26, 31  $\frac{1}{09}$  = 27 days  
 Sunday = 4, 11, 18, 25  $\frac{1}{09}$  = 4 days  
 $\frac{31}{37}$  days

1210-00  
 10  
 4-11

12. Smt Smita w/o Jagadish  
 DP = 1 to 3  $\frac{1}{09}$  = 3 days  
 Sunday = -

117-00  
 12  
 2-11

13. Smt Arun S/o Smt Omkar  
 DP = 5 to 10, 12, 17, 19, 24, 26, 31  $\frac{1}{09}$  = 24 days  
 Sunday = 11, 18, 25  $\frac{1}{09}$  = 3 days  
 $\frac{27}{30}$  days

1053-00  
 12/A

Certified that the above mentioned staff has not got the salary month of Jan-09. So for that any duplicate bill is made.

TOTAL Rs (words) Four thousand four hundred and eighty only

14480-00

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.

Signature: [Signature]

Designation: C.M.O. (N.O.)

Chief Account Officer

Bill Clerk: [Signature]

S.A. 10-2-09

Cancelled for Payment

Received contents

Signature: [Signature]

Designation: C.M.O. (N.O.)

Chief Account Officer

Part Time Staff House Circle No. 7

# NEW DELHI MUNICIPAL COUNCIL

## CONTINGENT BILL

00 No. - 550/CMO/HD D. 16/12/08 Month  
Jan-09

| Serial Number of Sub Vouchers | Description of Charges and number and date of authority for all charges requiring special sanctions  | Amount          |
|-------------------------------|--|-----------------|
|                               | <p>Clear pay of sum of Rs 14480/-<br/>in word (fourteen thousand four hundred eighty only)<br/>to the following staff circle no 7 on account<br/>of Part Time Salary for the month of Jan-09<br/>Under O.O No 550/10/CMO/HD dated 16-12-08</p> | Rs. 12/12/08 P. |
| 1                             | <p>Sh. Ramesh S/O Sh. Hira Kher<br/>DD = 1+3, 5+10, 12+17, 19+24, 26+31 <math>\frac{1}{29}</math> = 22 days<br/>Sunday = 4, 11, 18, 25 <math>\frac{1}{29}</math> = 4 days</p>  | 1210-00         |
| 2                             | <p>Sh. Ravi S/O Sh. Kulu Ram<br/>DD = 1+3, 5+10, 12+17, 19+24, 26+31 <math>\frac{1}{29}</math> = 22 days<br/>Sunday = 4, 11, 18, 25 <math>\frac{1}{29}</math> = 4 days</p>   | 1210-00         |
| 3                             | <p>Sh. Satyawati w/o Sh. Bhanu<br/>DD = 1+3, 5+10, 12+17, 19+24, 26+31 <math>\frac{1}{29}</math> = 22 days<br/>Sunday = 4, 11, 18, 25 <math>\frac{1}{29}</math> = 4 days</p>   | 1210-00         |
| 4                             | <p>Sh. Mahinder w/o Sh. Prem Lal<br/>DD = 1+3, 5+10, 12+17, 19+24, 26+31 <math>\frac{1}{29}</math> = 22 days<br/>Sunday = 4, 11, 18, 25 <math>\frac{1}{29}</math> = 4 days</p>   | 1210-00         |
| 5                             | <p>Sh. Vinod S/O Sh. Ram Kumar<br/>DD = 1+3, 5+10, 12+17, 19+24, 26+31 <math>\frac{1}{29}</math> = 22 days<br/>Sunday = 4, 11, 18, 25 <math>\frac{1}{29}</math> = 4 days</p>   | 1210-00         |
| 6                             | <p>Sh. Santosh w/o Sh. Munna Lal<br/>DD = 1+3, 5+10, 12+17, 19+24, 26+31 <math>\frac{1}{29}</math> = 22 days<br/>Sunday = 4, 11, 18, 25 <math>\frac{1}{29}</math> = 4 days</p>   | 1210-00         |
| 7                             | <p>Sh. Vikram S/O Sh. Kamal<br/>DD = 1+3, 5+10, 12+17, 19+24, 26+31 <math>\frac{1}{29}</math> = 22 days<br/>Sunday = 4, 11, 18, 25 <math>\frac{1}{29}</math> = 4 days</p>  | 1210-00         |
|                               | <p>Carried Over...</p>   | 1               |
|                               | <p>8470-00</p>   |                 |